IN RE: LINDSAY LAMPASONA, LLC BANKRUPTCY NO. 11-19747-JNF

Ехнівіт А то

DEBTOR'S MOTION (A) TO AUTHORIZE DEBTOR TO EFFECTUATE PURCHASE AND SALE AGREEMENT WITH RYKOR CONCRETE & CIVIL INC.; (B) TO AUTHORIZE SALE OF ASSETS BY PRIVATE SALE FREE AND CLEAR OF LIENS, CLAIMS AND INTERESTS; (C) TO AUTHORIZE THE ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS, AND (D) FOR RELATED RELIEF

FINAL FOR EXECUTION

ASSET PURCHASE AGREEMENT

THIS AGREEMENT is made, effective as of the ____ day of September 2011, by and between RYKOR Concrete & Civil Inc., a Delaware corporation having its principal place of business at 425 Canton Avenue, Milton, MA 02186 ("Buyer") and Lampasona, LLC, a Delaware limited liability company having its principal place of business at 6 Shire Drive, Norfolk, MA 02056 (the "Seller").

RECITALS

WHEREAS, Seller intends to file for protection as a debtor-in-possession under Chapter 11 of the United States Bankruptcy Code (the "Bankruptcy Case") in the United States Bankruptcy Court for the District of Massachusetts (the "Bankruptcy Court");

WHEREAS, the Seller owns certain assets used or useful in the construction business (the "Business");

WHEREAS, Buyer wishes to acquire from Seller, the Assets (as defined below) in exchange for which Buyer shall issue and transfer certain consideration on the terms and conditions set forth below; and

WHEREAS, the parties intend that this Agreement shall constitute a complete transfer to Buyer of all of the Assets subject to an order of the Bankruptcy Court approving and authorizing such sale under Section 363 of 11 U.S.C. §101 et seq., as amended (the "Bankruptcy Code") in the Bankruptcy Case (the "Sale Approval Order");

WHEREAS, Seller has entered into that certain MPO construction project agreement (the "MPO Contract") whereby Seller is to provide certain construction services in Merrimac, New Hampshire;

WHEREAS, to maintain the value of the MPO Contract during the Bankruptcy Case, Buyer and Seller have entered into that certain MPO Contract Agreement (the "MPO Contract Agreement") pursuant to which certain employees, agents and representatives and equipment of Seller may continue to be dedicated to the MPO construction project under the MPO Contract and Buyer will pay the amounts for post-petition work on the MPO construction project pursuant to the terms and conditions of the MPO Contract Agreement;

WHEREAS, in the event that the Seller accepts a Competing Bid (as defined below), Buyer is entitled to be re-paid, from the proceeds of the sale of the Assets, amounts it has paid under the MPO Contract Agreement (the "MPO Repayment Amount"); and

NOW, THEREFORE, intending to be legally bound hereby, and in consideration of the mutual premises and the representations, warranties and covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Purchase of Seller Assets.

1.1 <u>Purchase of Assets</u>. Subject to the terms, provisions and conditions of this Agreement and upon the basis of the representations and warranties made herein, at the Closing (as defined below) the Seller shall assign and transfer to Buyer all its right, title and interest in and to the following assets used or usable in connection with the Business (collectively, the "Assets"):

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- (a) all vehicles, inventory, fixtures, equipment, tools, furniture, office furnishings and office equipment, including without limitation those assets listed on <u>Schedule 1.1(a)</u>; and
- (b) subject to Section 4(b) hereof, all rights of Seller under the equipment leases, sales orders and purchase orders listed on <u>Schedule 1.1(b)</u> and which constitute Assumed Liabilities.
- 1.2 <u>Assumption of Liabilities</u>. Subject to Section 4(b) hereof, at the Closing, the Buyer shall assume and agree to pay when due, perform and discharge in accordance with the terms thereof, the liabilities and obligations of the Seller arising under the assumed contracts expressly set forth in <u>Schedule 1.2(a)</u> (the "**Assumed Liabilities**"), but not including any obligation or liability for any breach thereof occurring prior to the Closing. Seller shall be responsible to pay any pre-petition cure amounts due under the Assumed Liabilities. Except with respect to the Assumed Liabilities, the Buyer shall not be deemed by anything in this Agreement to have assumed any liabilities of the Seller of any kind, character or nature and the indemnification provisions of Section 4 shall apply with respect to any and all liabilities not expressly assumed by Buyer in this Agreement. For the purpose of clarity, <u>Schedule 1.2(b)</u> sets forth those contracts that Buyer and Seller expressly agree are not assumed by Buyer.

1.3 Purchase Price; Deposit; Allocation.

- (a) Contemporaneously with the execution of this Agreement, the Buyer is providing a good faith deposit equal to \$10,000.00 in immediately available funds (the "Deposit") with Murphy & King, PC, counsel to the Seller, with such amount to be held in reserve in a non-interest bearing account and paid as provided in this Agreement.
- (b) At the Closing, Buyer shall pay the Seller by wire or check the sum of four hundred forty eight thousand dollars (US \$448,000.00) (which amount shall include the Deposit) (the "Base Purchase Price"). The parties agree on the allocation of the Base Purchase Price set forth in Schedule 1.3 for the Assets and neither party shall take any position inconsistent with such allocation with any taxing authority or third party. The Base Purchase Price, together with the assumption of the Assumed Liabilities, shall be the total consideration (the "Purchase Price") for the Assets.
- Closing. The closing (the "Closing") of the purchase of the Assets under this Agreement shall take place at the offices of Buyer no later than [] calendar days after the date of entry of the Sale Approval Order, provided no court of competent jurisdiction shall have entered an order staying such Sale Approval Order pending appeal, and all other conditions to Closing set forth in Articles 5 and 6 have been satisfied or waived, , or such other date and place as shall be agreed upon by the Seller and Buyer, at 10 o'clock a.m. If the Sale Approval Order specifies that the provisions of 11 U.S.C. §363(m) apply and the conditions set forth in Articles 5 and 6 have been satisfied or waived, then the Closing shall take place on the second business day following the date of entry of the Sale Approval Order. The date of the Closing is hereinafter referred to as the "Closing Date" and in no event shall the Closing _, 2011. All proceedings to be taken and all documents to be executed and delivered by all parties at the Closing are deemed to have been taken and executed simultaneously, and no proceedings shall be deemed to have been taken nor any documents executed or delivered until all have been taken, executed and delivered. At Closing, the Seller shall have delivered to Buyer all executed documents including without limitation, the Bill of Sale annexed as Exhibit 1.4 attached hereto, necessary to transfer all right, title and interest in and to the Assets to Buyer, and Buyer has arranged for the issuance and delivery to Seller of the Purchase Price on the terms set forth in Section 1.3 hereof.



2. <u>Representations and Warranties of the Seller</u>. The Seller hereby represents and warrants to Buyer, upon which representations and warranties Buyer relies, and which representations and warranties shall survive the Closing until the third anniversary of the Closing, as follows:

2.1 Ownership of Assets.

- (a) The Seller (i) is the sole owner of all of the Assets and (ii) upon the entry of the Sale Approval Order and the consummation of the transactions contemplated hereby transfer all right, title and interest in and to the Assets to the Buyer, free and clear of any and all mortgages, pledges, liens, security interest, lease, charge, encumbrance, objection, claim or joint ownership (collectively, "Liens") except as set forth on Schedule 2.1 (the "Permitted Liens").
- (b) All material tangible Assets are in good operating condition and repair, normal wear and tear excepted, and are adequate and suitable to conduct the operations of Seller as currently conducted.
- 2.2 Authorization. Seller is a corporation duly organized, validly existing and in good standing under the laws of the State of Delaware, and subject to entry of the Sale Approval Order has full power to enter into this Agreement and to consummate the transactions contemplated thereby. This Agreement has been duly and validly authorized, executed, and delivered by the Seller. This Agreement and all other agreements and obligations entered into and undertaken in connection with the transactions contemplated hereby to which the Seller is a party constitute the valid and legally binding obligations of the Seller, enforceable against it in accordance with their respective terms, subject to entry of the Sale Approval Order. Subject to entry of the Sale Approval Order, the execution, delivery and performance by the Seller of this Agreement and the agreements provided for herein, and the consummation by the Seller of the transactions contemplated hereby and thereby, will not, with or without the giving of notice or the passage of time or both, (a) violate the provisions of any by-law, charter, law, rule or regulation. applicable to Seller; (b) violate any judgment, decree, order or award of any court, governmental body or arbitrator; or (c) conflict with or result in the breach or termination of any term or provision of, or constitute a default under, or cause any acceleration under, or cause the creation of any indebtedness. contract, lease, license, permit, lien, charge or encumbrance upon the properties or assets of Seller pursuant to, any indenture, mortgage, deed of trust or other instrument or agreement to which the Seller is a party or by which any of the Assets is or may be bound or subject.
- 2.3 <u>Required Consents, No Default</u>. Subject to entry of the Sale Approval Order, neither the execution and delivery of this Agreement nor compliance by the Seller with its terms and provisions will require the affirmative consent, approval, order or authorization of or any registration, declaration or filing with any third party or authority.
- 2.4 <u>Litigation</u>. Except as set forth on <u>Schedule 2.7</u>, no action, suit or proceeding to which the Seller is a party (either as a plaintiff or defendant) is pending or threatened before any court or governmental agency, authority, body or arbitrator and there is no basis for any such action, suit or proceeding.
- 2.5 No Broker's or Finder's Fees. No agent, broker, investment banker, person or firm has or will have, as a result of any act or omission of any Seller or any of its affiliates, any right, interest or valid claim against Buyer for any commission, fee or other compensation or similar fee as a finder or broker in connection with the transactions contemplated by this Agreement.
- 2.6 <u>Copies of Documents</u>. Upon request, the Seller will make available for inspection and copy by Buyer or its attorneys or accountants true and correct copies of all documents referred to in this

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Section or in any schedule or exhibit delivered by any Seller to Buyer in connection with this Agreement and any other agreements and records of Seller that Buyer requests.

- 2.7 <u>All Loans Current.</u> No amounts are due under any loans, lease arrangements or other financing obligations entered into between Seller and any third parties with respect to any of the vehicles or equipment being transferred to Buyer pursuant to the terms hereof.
- 2.8 Compliance with Agreements and Laws. The Seller has all requisite licenses, permits and certificates from federal, provincial and local authorities necessary to conduct its business as currently conducted (collectively, the "Permits"). The Business as conducted through the date hereof has not violated any federal, local or foreign laws, regulations or orders (including, but not limited to, any of the foregoing relating to employment discrimination, occupational safety, environmental protection, hazardous waste, conservation, or corrupt practices) in any respect. Except as set forth on Schedule 2.9, the Seller has not received any notice or communication from any federal, provincial or local governmental or regulatory authority or otherwise of any such violation or noncompliance.
- 2.9 <u>Disclosure</u>. No representation or warranty by the Seller in this Agreement, nor any statement, certificate, Exhibit or Schedule furnished or to be furnished to Buyer by or on behalf of the Seller pursuant to this Agreement nor any document or certificate delivered to Buyer pursuant to this Agreement contains or will contain any untrue or misleading statement of a material fact or omits or will omit to state a material fact reasonably related to the transactions covered by this Agreement, and all such representations and warranties are and on the Closing will be accurate and complete in all material respects.
- 3. <u>Representations and Warranties of Buyer</u>. Buyer represents and warrants to the Seller as of the Closing, upon which representations and warranties the Seller relies, as follows:
- 3.1 <u>Organization and Related Matters</u>. Buyer is a corporation duly organized, validly existing and in good standing under the laws of the State of Delaware, and has full corporate power to enter into this Agreement and to consummate the transactions contemplated hereby.
- 3.2 <u>Authorization of Agreement</u>. The execution, delivery and performance of this Agreement by Buyer have been duly and validly authorized and approved by the Board of Directors of Buyer.
- 3.3 <u>Financing</u>. On the Closing Date, Buyer will have sufficient cash on hand to deliver the Purchase Price. The closing of any financing shall not be a condition to Closing of the transactions contemplated by the Agreement.
- 3.4 <u>Brokers</u>. No person is entitled to any brokerage, financial advisory, finder's or similar fee or commission payable by Buyer in connection with the transactions contemplated by this Agreement based on arrangements made by or on behalf of Buyer.

4. Covenants.

(a) <u>Condition of the Assets</u>. The Buyer agrees and acknowledges that (a) the Buyer's decision to proceed with the transactions contemplated by this Agreement is based upon the Buyer's own inspection and investigation of the Assets and the business of Seller; (b) the Buyer is familiar with the Assets and the business of Seller and has been afforded the full opportunity, to the extent it desired to do so, to fully inspect and review (i) the books and records of Seller, (ii) the title to the Assets, (iii) such other operational and financial information as the Buyer has found appropriate including, without

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limitation, any survey, appraisal, environmental, engineering, sales, production or employment matters, and (c) the Buyer is satisfied with each of the foregoing matters, and will, at Closing, acquire the Assets, without representation or warranty other than as set forth in Section 3of this Agreement, express or implied and in their then AS IS WHERE IS condition. This provision shall survive the Closing or early termination of this Agreement.

- Assumption of Executory Contracts. The Buyer shall have the right to, in Buyer's sole discretion; designate those contracts, agreements, leases and/or licenses of the Seller which are to be Assumed Liabilities, pursuant to the terms of this Section 4(b). An initial list of the contracts, agreements, leases and/or licenses that are to be Assumed Liabilities is set forth in Schedule 1.1(b) and Schedule 1.2 hereto. At least seven (7) days prior to the hearing for approval of the Sale Approval Order, Buyer may by notice to the Seller and without any additional consideration therefor, designate additional contracts, agreements, leases and/or licenses to be assumed and assigned or to designate executory contracts and agreements which will not be assumed and assigned notwithstanding their prior inclusion in Schedule 1.1(b) and Schedule 1.2 or prior designation by the Buyer. In the Sale Motion, the Seller shall seek an order of the Court approving the assumption and assignment of the contracts, agreements, leases and/or licenses that are to be assumed by the Seller and assigned to the Buyer listed on Schedule 1.1(b) and Schedule 1.2, as amended, if at all. The Sale Order shall provide that the assumption and assignment of the Assumed Liabilities shall be free and clear of all Liens, except for obligations of Buyer under Section 365 of the Bankruptcy Code. Buyer and/or Seller may file amended, supplemental, or additional pleadings, if required to address additions or deletions of contracts, agreements, leases and/or licenses to Schedule 1.1(b) and Schedule 1.2 made pursuant to this Section 4(b).
- (c) <u>Preservation of Assets</u>. Prior to the Closing, Seller shall maintain and keep the Assets in good condition and repair (reasonable wear and tear excepted), and keep in full force and effect its insurance coverage.

5. Conditions to Seller's Obligations

- (a) The obligation of Seller to consummate the transactions contemplated hereby is subject, in the reasonable discretion of Seller, to the satisfaction, on or prior to the Closing Date, of each of the following conditions any of which may be waived (in whole or in part) by Seller in accordance with Section 8.7 hereof:
- (b) Entry of Sale Approval Order. The Sale Approval Order shall have been entered by the Bankruptcy Court and no court of competent jurisdiction shall have entered an order staying such Sale Approval Order pending appeal.
- (c) Instruments of Conveyance. The Buyer shall have executed and delivered to Seller at the Closing all of the documents provided for in Section 1.5 hereof.
- (d) Absence of Litigation. No court action or proceeding shall have been commenced to restrain or prohibit the transactions contemplated by this Agreement, or the acquisition by Buyer of the Assets following the Closing.
- (e) Payment of the Purchase Price. Buyer shall have paid the Purchase Price (as adjusted hereunder) in immediately available funds.

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6. Conditions to Buyer's Obligations

The obligations of Buyer to purchase the Assets and to consummate the transactions contemplated hereby are subject, in the reasonable discretion of Buyer, to the satisfaction, on or prior to the Closing Date, of each of the following conditions, any of which may be waived (in whole or in part) by Buyer in accordance with Section 8.7 hereof:

- (a) Filing of Motions. As soon as practicable following the execution of this Agreement, Seller shall have filed a motion with the Bankruptcy Court, in form and substance reasonably acceptable to Buyer, to establish the date of a hearing to consider the approval of each of the Bidding Procedures (as hereafter defined) (the "Bidding Procedures Motion"), and the sale of the Assets to Buyer pursuant to the terms of this Agreement (the "Sale Motion"). Seller shall provide notice of the foregoing motions to all required parties in accordance with all applicable rules of the Bankruptcy Code.
- (b) Entry of Orders. On or prior to ______, 2011, the Sale Approval Order shall have been entered by the Bankruptcy Court in form an substance reasonably acceptable to Buyer.
- Specific Requirements for Sale Order. Notwithstanding any provision of this Agreement, (c) the Sale Approval Order shall have, without limitation, (1) approved the sale of the Assets to Buyer on substantially the terms and conditions set forth in this Agreement (subject to any bidding which occurs at the Auction) and authorize the Seller to proceed with the transaction, (2) contained specific findings that Buyer is a good faith purchaser of the Assets for purposes of Section 363(m) of the Bankruptcy Code and that there have been no agreements between the Buyer and any other entity regarding the Assets within the ambit of Bankruptcy Code Section 363(n), (3) provided that the sale of the Assets to Buyer shall be free and clear of all Liens, (4) provided that the Buyer shall have no successor or vicarious liabilities of any kind or character whether known or unknown as of the Closing, now existing or hereafter arising, whether fixed or contingent, based in whole or in part, on any theory of law, including without limitation, any theory of antitrust, environmental, successor or transferee liability, labor law, de facto merger or substantial continuity or arising under any employment contract, understanding or agreement, including without limitation, collective bargaining agreement, employee pension plan, and employee welfare or benefit plans, and (5) provided pursuant to Bankruptcy Code Rules 6006(d) and 6004(g) that the Sale Approval Order shall not be stayed but shall be effective immediately.
- (d) Absence of Litigation. No court of competent jurisdiction shall have entered an order staying the Sale Approval Order pending appeal.
- (e) Instruments of Conveyance. The Seller shall have executed and delivered to Buyer at the Closing all of the documents provided for in Section 1.5 hereof.
- (f) Representation and Warranties. The representations and warranties of Seller contained in Article 2 of this Agreement shall be true and correct at Closing, in all material respects.

7. Bidding Procedures, Termination Fee

(a) Bidding Procedures. The Bankruptcy Court must enter the Bidding Procedures Order expressly approving the following bidding procedures in connection with the purchase of assets of Seller upon the following terms and provisions (collectively, the "Bidding Procedures"):

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- (i) Any competing bid, offer, plan of reorganization or other arrangement shall be deemed to qualify as a competing bid (a "Competing Bid") only if made upon terms and provisions substantially similar to those set forth in this Agreement and in respect of the sale and purchase of substantially all of the Assets and assumption of the Assumed Liabilities and for an aggregate purchase price equal to the sum of the Purchase Price, the Termination Fee and \$2,500.00. Seller shall provide an estimate of the Termination Fee to any interested party for the purpose of submitting a Competing Bid.
- (ii) Any competing bidder pursuant to section (i) must deliver a deposit to Seller in an amount equal to \$10,000.00 at the time of submission of such bid and satisfy Seller of the bidder's ability to consummate the transaction.
- (iii) An Auction for the Assets shall be held only if there is a Competing Bid, and the Auction, if necessary, shall be conducted by the Bankruptcy Court at the time of the hearing on the Sale Approval Order. The Bidding Procedures shall provide that if there is no Competing Bid, then the Buyer and Seller shall proceed to seek approval of the Sale Approval Order.
- (iv) Only persons that have submitted a timely qualified Competing Bid may participate in any Auction for the Assets. Notwithstanding this subsection of the Bidding Procedures, Buyer may participate in any Auction.
- (v) Bidding at any Auction for the Assets shall be conducted as an open bidding process, with any incremental bid made subsequent to the initial overbid to be at least \$10,000.00 greater than the most recent bid.
- (vi) At any Auction for the Assets: (1) Buyer shall be entitled to improve its offer, and (2) Buyer shall, with respect to any bid at the Auction, be entitled to waive the Termination Fee and the amount waived shall be added to Buyer's bid.
- (b) Termination Fee. The Bidding Procedures Order shall approve the payment to Buyer of a termination fee ("Termination Fee") in the event of acceptance by Seller of a Competing Bid (a "Competing Transaction"). The Termination Fee shall equal \$22,400.00 plus the MPO Repayment Amount. The Bidding Procedures Order shall also provide, without limitation that any Termination Fee shall: (i) be paid only from the proceeds and at the Closing of the Competing Transaction, (ii) be treated as an allowed administrative expense with priority over all administrative expenses of the kind specified in Sections 503(b) and 507(b) of the Bankruptcy Code, and (iii) be free and clear of (x) any and all Liens and (y) any interest, pledge, lien, security interest, judgment, demand, encumbrance restriction or charge of Seller or Seller's estate of any kind or nature (whether legal or equitable, secured or unsecured, matured or unmatured, contingent or non-contingent, liquidated or unliquidated, senior or subordinated).
- (c) Termination. In addition to any other rights of termination of Buyer expressly provided in this Agreement, this Agreement may be terminated prior to the Closing:
 - (i) by the mutual written consent of Buyer and Seller (subject to the approval of the Bankruptcy Court) at any time, in which case the Deposit and all interest thereon shall be returned to Buyer;



- (ii) by Buyer if (A) Buyer is not the winning bidder at the Auction, or (B) one or more of the conditions set forth in Article 6 is not satisfied on or before the date specified or the Closing Date (as the case may be) for any reason other than a breach of this Agreement by Buyer, or (C) the Sale Approval Order is not entered by the Bankruptcy Court on or before ______, 2011, through no fault of Buyer or (D) the Closing has not occurred on or before ______, 2011, through no fault of Buyer, and in each such case the Deposit and any interest thereon shall be returned to the Buyer; provided however, if the Buyer is the second highest bidder at the Auction, the Buyer may not terminate this Agreement pursuant to this Section 7(a)(ii), until the earlier of (y) the closing of a sale of the Assets with a party other than the Buyer; or (z) twenty (20) days following entry of a sale approval order naming a party other than the Buyer as the winning bidder at the Auction;
- (iii) by Seller (A) if Buyer is not the winning bidder at the Auction, or (B) if the condition set forth in Section 5(d) is not satisfied on the Closing Date, or (D) the Closing has not occurred on or before ______, 2011, through no fault of Seller, and in each case the Deposit and any interest thereon shall be returned to the Buyer;
- (iv) by Seller if the conditions set forth in Section 5(c) or Section 5(e) are not satisfied on or before the Closing Date (for any reason other than breach of this Agreement by Seller), or a breach of this Agreement by Buyer occurs, and in each case the Deposit and any interest thereon shall be paid to and retained by Seller for breach of this Agreement.
- (d) Event of Termination; Remedies. In the event of termination of this Agreement pursuant to Section 7(c):
 - (i) Buyer shall be entitled to payment of the Termination Fee, to the extent the Termination Fee is payable under Section 7(b) and the Bidding Procedures Order; and
 - (ii) the rights and obligations of the parties hereto under this Agreement shall terminate (other than the provisions of this Section, the provisions related to payment of the Termination Fee and the treatment of the Deposit under Section 7(c)) and there shall be no liability of any party hereto to any other party hereunder and each party hereto shall bear its own expenses incurred in connection with the negotiation, preparation, execution and performance of this Agreement; provided that the foregoing shall not relieve any party of liability for damages actually incurred by any other party as a result of any breach of this Agreement resulting from act or omission of the party permitting, causing or committing such breach.
- (e) Standby Obligation. Notwithstanding the approval of a sale approval order naming a party other than the Buyer as the winning bidder at the Auction, the Buyer shall, to the extent that the Buyer is the second highest bidder at the Auction, remain committed to consummate the transactions contemplated hereby for a period of thirty (30) days following entry of such order by the Bankruptcy Court. If the Seller, at its sole election, delivers notice to the Buyer, within twenty five (25) days after entry of the third party sale approval order, that the third party transaction will not be consummated and that the Seller intends to consummate the transactions contemplated hereby, the Buyer shall take all actions required in this Agreement to complete the purchase of the Assets on a Business Day within five (5) days following such notification, as if the Buyer had been the winning bidder at the Auction and the Sale Approval Order had been originally entered.

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8. General.

- 8.1 . <u>Further Assurances</u>. In addition to the provisions of this Agreement, from time to time after the Closing Date, Seller and Buyer will use all commercially reasonable efforts to execute and deliver such other instruments of conveyance, transfer or assumption, as the case may be, and take such other actions as may be reasonably requested to convey and transfer the Assets.
- 8.2 <u>Payment of Expenses</u>. Whether or not the transactions contemplated hereby are consummated, Buyer shall pay its own expenses, and the Seller shall pay its own expenses, in connection with the negotiation, authorization, preparation, execution and performance of this Agreement, including, without limitation, all fees and expenses of investment banking firms, agents, representatives, counsel and accountants.
- 8.3 Governing Law. This Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance or otherwise, by the internal laws of the Massachusetts (without regard to its conflicts of laws principles) and the Bankruptcy Code. If any provision of this Agreement shall be held invalid by a court with jurisdiction over the parties to this Agreement, then and in that event such provision shall be deleted from the Agreement, which shall then be construed to give effect to the remaining provisions thereof. The parties hereto hereby consent to the exclusive jurisdiction of the Bankruptcy Courts, or to any court exercising appellate jurisdiction over the Bankruptcy Court and to the appropriateness of the venue of such courts, in connection with any dispute which may arise pursuant to this Agreement or is related to the transactions contemplated hereby.
- 8.4 Notices. Any payments, notices or other communications required or permitted hereunder shall be given in writing and deemed to have been properly given if and when delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed to the appropriate address set forth in the introduction hereto or such other address as shall be furnished in writing by any party, and any such payment, notice or communication shall be deemed to have been made or given three business days after the date so mailed (except that a notice of change of address shall not be deemed to have been given until received by the addressee) or on the date of actual receipt, whichever first occurs. If notice is given to Buyer a copy (which shall not constitute notice) shall also be given to Gennari Aronson, LLP, 250 First Avenue, Needham, MA 02494, Attn: Lawrence Gennari, Esq.
- 8.5 <u>Successors and Assigns</u>. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors, assigns, heirs, executors, administrators and legal representatives including without limitation any Chapter 11 or Chapter 7 trustee appointed in the Bankruptcy Case, provided, however, that neither party may assign any of his, her or its rights or delegate any of its obligations hereunder to any party without the prior written consent of the other party other than with regard to an assignment to an affiliate of Buyer prior to Closing.
- 8.6 <u>Headings</u>. The descriptive headings of the several Sections of this Agreement (including the Schedules and Exhibits to this Agreement) are inserted for convenience only and do not constitute a part of this Agreement.
- 8.7 <u>Waiver</u>. The failure of any party to this Agreement at any time or times to required performance of any provision hereof shall in no manner affect such party's right at a later time to enforce the same. No waiver by any party of any condition, or of the breach of any term, covenant,

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representation or warranty contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or the breach of any other term, covenant, representation or warranty of this Agreement.

- 8.8 Entire Agreement. This Agreement contains the entire agreement among the parties hereto with respect to the transactions contemplated herein, and supersedes all prior agreements and understandings, whether written or oral, among the parties hereto with respect to the subject matter of this Agreement.
- 8.9 <u>Additional Actions</u>. Buyer and the Seller agree to execute and deliver such other documents, certificates, agreements and other writings and to take such other actions as may be necessary or desirable in order to consummate or implement expeditiously the transactions contemplated by this Agreement.

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This Agreement may be executed originally, by facsimile or by Portable Document Format (PDF) and in one or more counterparts, all of which together shall be considered one and the same agreement.

IN WITNESS WHEREOF, this Agreement has been signed by duly authorized officers of Buyer and Seller as of the day and year first above written.

Buyer:

RYKOR CONCRETE & CIVIL INC.

By: ______ John C. Kelly

Title/ Chief Executive Officer

Seller:

By:

LINDSAY LAMPASONA, LLC

Name: Devin Hartnell

Title: Chief Executive Officer

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Schedule 1.1(a) Certain Vehicles, Inventory, Fixtures, Equipment, Tools, Furniture, Office Furnishings and Office Equipment

[See attached]

Lindsay Lampasona Vehicles

<u>Vehicles</u>	<u>VIN #</u>
2010 GMC Sierra	3GTRKVE32AG123457
2009 GMC Sierra	1GDHC49K09E142477
2008 GMC Sierra	3GTEK13J08G290337
2008 GMC Sierra	3GTEK13JX8G261640
2007 Chev Silverado	1GCEK14C17Z540974
2007 GMC Sierra P/U	1GTHK23D07F166808
2006 GMC Sierra P/U	2GTEK63NO61123790
2006 GMC Sierra P/U	1GTHK29U46E144614
2006 GMC Sierra P/U	1GTHK29D36E164661
2005 GMC Sierra 4x4 P/U	1GTHK292X5E115020
2005 GMC Sierra P/U	1GTHK33225F945354
2005 GMC Sierra P/U	1GTHK29U85E153217
2005 GMC Sierra P/U	1GTHK23225F865773
2005 GMC Sierra P/U	1GTHC24U45E308012
2005 Buick Rendezvous	3G5DA03E45S513166
2004 GMC Savana Van, box	1GDJG31U641125325
2004 GMC Sierra P/U	2GTEK19T541373824
2004 GMC Savana Van	1GTGG25V641206031
2004 Ford Ecovan	1FTRE14W64HA32956
2004 Ford F150 4x4	1FTRX14W94NB23991
2003 Ford F350 Utility 4X4	1FDWX37P13EC82906
2003 Ford F150 P/U	1FTRX17223NA09371
2002 Ford F250 Utility Body	1FDNF20L92EC65169
2002 GMC Sierra Utility	1GDHC24U32E103675
2001 GMC Sierra Pickup	1GTEC14W11Z328686
2001 Chev C8500	1GBT7H4C21J500740
2000 Ford F350 (gas)Crew	1FTSW30LXYEC80690
2005 GMC C4500 P/U	1GDE4C1275F526203
2008 Carr Utility Trailer	4YMUL10118V184609
2004 Utility Trailer	5JPUB14204P009301
2004 Ford F750	3FRXF75344V609438
1999 GMC Suburban 4 x 4	1GKFK16R5XJ806490
1998 Ford F150 P/U	1FTZX1724WNB97881

Riding Power Trowel Riding	Lindsay Lampasona			
Riding Power Trowel Riding	Equipment List			
Riding Power Trowel Riding	- - 1			
Riding Power Trowel Riding	Manufacturer	Model	Year	Serial #'s
Riding Power Trowel Riding	Allen	HP 900	2002	112283
Riding Power Trowel Riding	Whiteman	න <u></u>	1997	KC4365
Riding Power Trowel Riding	Wacker	3' Overlapper	2000	5059082
Riding Power Trowel Riding	Allen	42" Stretch	1999	113641
Riding Power Trowel Riding	Allen	46" Stretch	2000	113994
Riding Power Trowel Riding	Whiteman	HTN 46"	2004	
Riding Power Trowel Riding	Whiteman	NHH		660202221
Riding Power Trowel Riding	Whiteman	HTX 46"	2005	CK2001053
Riding Power Trowel Riding	Whiteman	HTX 46"	2005	C12001025
Riding Power Trowel Magic Screed Magic Screed Magic Screed Magic Screed Magic Screed Magic Screed Riding Power Trowel Riding Ri	Whiteman	HTX 46"	2005	BF2001232
Riding Power Trowel Magic Screed Ragic Screed Floor Saw	Whiteman	STH 60"	2003	DI2000755
Riding Power Trowel Magic Screed Magic Screed Magic Screed Magic Screed Magic Screed Ragic Screed Magic Screed Floor Saw	Whiteman	STH 60"	2003	FE2000482
Riding Power Trowel Riding Power Trowel Riding Power Trowel Riding Power Trowel Magic Screed Floor Saw	Whiteman	STX 60"	2005	BF2001225
Riding Power Trowel Riding Power Trowel Magic Screed Floor Saw	Allen	Pro 1200		B2
Riding Power Trowel Magic Screed Floor Saw	Wacker	46"		
Magic Screed Floor Saw	Allen	1050		B2
Magic Screed Floor Saw	MBW	14.	2004	
Magic Screed Floor Saw	Wacker	12'	2005	
Magic Screed Floor Saw	Wacker	10,	2006	
Magic Screed Magic Screed Magic Screed Magic Screed Magic Screed Magic Screed Floor Saw	Allen	12'	2004-5	
Magic Screed Magic Screed Magic Screed Magic Screed Magic Screed Floor Saw	Allen	12'	2004-5	
Magic Screed Magic Screed Magic Screed Magic Screed Floor Saw	Allen	12'	2004-5	
Magic Screed Magic Screed Hoor Saw Floor Saw	Allen	12'	2004-5	
Magic Screed Magic Screed Floor Saw	Allen	12'	2004-5	
Magic Screed Floor Saw	Allen	12'	2004-5	
Floor Saw	Allen	12,	2004-5	
Floor Saw	Soff Cut	Prowler 2000	2004	1338
Floor Saw Floor Saw Floor Saw Floor Saw Floor Saw Floor Saw	Soff Cut	x-150D	2005	
Floor Saw Floor Saw Floor Saw Floor Saw Floor Saw	Soff Cut	GX-2000	2002	2057
Floor Saw Floor Saw Floor Saw Floor Saw	Soff Cut	GX- 4000	2003	2023
Floor Saw Floor Saw	Soff Cut	GX- 4200	2005	3135
Floor Saw	Soff Cut	GX-450	2004	1158
Floor Saw	Soff Cut	G-2000		3081
	Soff Cut	G-2000		420-4234-02
1 Generators	Wacker Neuson	GP5600A		/GX340

_	Generators	Wacker Neuson	GP5600A		5869754/GX340
_	Generators	Wacker Neuson	GP3800		5722490/GX240
-	Generators	Wacker Neuson	GP5600A		5744680/GX340
-	Generators	Wacker Neuson	GP3800		5654301/GX240
-	Generator/Light Tower	Wacker	LTN6L	2009	620117
_	Generators	Misc	4,000 watt	2002-2005	
~	Generators	Misc	4,000 watt	2002-2005	
_	Generators	Misc	4,000 watt	2002-2005	
-	Generators	Misc	4,000 watt	2002-2005	
1	Portable Air Compressor	Ingersall Rand		2004	
~	Electric Golf Cart			-	
_	Laser Screed	Somero	S-240	1999	0699-1572-4
~	Laser Screed	Somero	S-240	2003	0403-1780-5
-	Cut Off Saws	MISC		2003-2005	
-	Cut Off Saws	MISC		2003-2005	
1	Cut Off Saws	MISC		2003-2005	
1	Cut Off Saws	MISC		2003-2005	
1	Cut Off Saws	MISC		2003-2005	
-	Cut Off Saws	MISC		2003-2005	
-	Cut Off Saws	MISC		2003-2005	
_	Cut Off Saws	MISC		2003-2005	
_	Cut Off Saws	MISC		2003-2005	
_	Lull	Ingersall Rand			
_	Grinder	Edco	Gas	2002	20520
-	Grinder	Edco	Electric	2002	76740
-	Scarifier	Edco	Gas	2003	10892
-	Tenant Machine	Tenant	4000	1999	7400-3030
-	Fork Truck	Toyota			71139
~	Walk Behind Power Trowel	Whiteman	3.	1995	GH0102636
-	Walk Behind Power Trowel	Bartell	3'	2002	88929
-	Walk Behind Power Trowel	Whiteman	3' 5hp	1999	DB0117212
-	Walk Behind Power Trowel	Whiteman	3' 5hp	1999	KB48757
-	Walk Behind Power Trowel	Whiteman	3' 8hp	2001	DC0117725
	Walk Behind Power Trowel	Whiteman	3' 8hp	2001	DC0117725
-	Walk Behind Power Trowel	Whiteman	3' 8hp	2003	
-	Walk Behind Power Trowel	Bartell	2'	2003	88927
-	Power Washer	Power Amer.	Mod 3430	700 hrs	96748
	Warehouse Racks				
-	Walk Behind Power Trowel	Allen	3,		36E1202004
-	Walk Behind Power Trowel	Allen	4' Quick Pitch	2000	JH3196N4055
-	Walk Behind Power Trowel	Allen	4,	2002	20083

-	Walk Behind Power Trowel	Allen	4'	2002	20063
-	Walk Behind Power Trowel	Allen	4,	2002	20013
-	Walk Behind Power Trowel	Whiteman	4,	1998	HPH-464-11H
-	Walk Behind Power Trowel	Whiteman	4.	1999	
-	Walk Behind Power Trowel	Whiteman	4'	1999	
-	Walk Behind Power Trowel	Whiteman	4,	2000	
-	Walk Behind Power Trowel	Whiteman	4,	2000	
~	Walk Behind Power Trowel	Whiteman	4'	2000	
~	Walk Behind Power Trowel	Whiteman	4,	2001	
-	Walk Behind Power Trowel	Whiteman	4,	2001	
~	Walk Behind Power Trowel	Whiteman	4,	2001	
-	Walk Behind Power Trowel	Whiteman	4,	2003	
~	Walk Behind Power Trowel	Whiteman	4,	2003	
_	Walk Behind Power Trowel	Whiteman	4.	2004	
-	Walk Behind Power Trowel	Whiteman	4,	2004	
-	Walk Behind Power Trowel	Whiteman	4,	2004	
~	Walk Behind Power Trowel	Wacker	4.	2005	5593046
-	Walk Behind Power Trowel	Wacker	4.	2005	5593044
_	Walk Behind Power Trowel	Wacker	4,	2005	0009449
1	Allen Power Sprayer (B2)	Allen			FE170D-AS03

	;	
Item	Quantity	Notes:
Utility Knives	1 Box	
"8 in 1" Tool	4 EA	
5 lbs Orange Chalk	1 Box	
5 lbs White Chalk	1 Box	
100 Ft Extention Cords	2 Boxes	
Work Gloves	1/2 Box	
Bull Float Handle Adaptors	10 EA	
Female Bull Float Adaptors	1 EA	
Bull Float Handles	3 EA	
16' Straight Edge	4 EA	
12' Straight Edge	1 EA	
Square Shovels	9 EA	•
Pry Bars	2 EA	
Rebar Bender	8 EA	
Propane Heater	1 EA	
Foam Knee Boards	8 Sets	
Concrete Rake	5 EA	
Sliders	1 Set	
14" Trowel	4 EA	
16" Trowel	1 EA	
12" Trowel	5 EA	
6" Bronze Divider	1 EA	
8" Rubber Float	1 EA	
Hard Hats	2 1/2 Boxes	
Safety Glasses	4 Boxes	
Safety Vests	33 EA	
Bronze Edgers	8 EA	
12" Brush	1 EA	

ltem	Quantity	Notes:
5' Float Blades	1 Box	
5' Combo Blades	18 Boxes	
5' Finish Blades	6 Boxes	
4' Float Blades	8 Boxes	
4' Finish Blades	4 Boxes	
3' Float Blades	2 Boxes	
3' Combo Blades	36 Boxes	
4' Plastic Blades	2 Boxes	
4' Bull Float	1 EA	
16" Mag Float	2 EA	
Super Aqua Cure-Vox	1 55 Gal. Drum	
Eco-Cure Speed Chem	1 55 Gal. Drum	
Ashford Formula	1 55 Gal. Drum	
SilPro C-21	10 5 Gal Pails	
Tip Top Top Coat	1 5 Gal Pail	
Consolideck Salt Guard	3 3 Gal Bags	
Vexcon Certi-Vex Super Degreaser/Densifier	1 55 Gal. Drum	
Vexcon Certi-Vex Enviro Cure 100 (No Dye)	10 55 Gal. Drums	
Lapidolith	15 55 Gal. Drums	
Nox-Crete	6 55 Gal. Drums	
Sonosil (Hardener Densifier)	2 55 Gal. Drums	
Eucosil (Hardener Densifier)	3 55 Gal. Drums	
Eco Advantage Hard-N-Seal	1 55 Gal. Drum	
Harris Certi-Vex AC 1315	2 22 Gal. Drums	
Dayton Superior Silicate Cure and Hard	2 55 Gal. Drums	

Consolideck LS Seal, Hard, Dense	1 55 Gal. Drum	
AH Acuricon Cure, Seal Dustproofer	2 55 Gal. Drums	

Item	Quantity	Notes:
Flat Wall Ties		
15"	500 Pcs	
48⁴	75 Pcs	
34"	50 Pcs	
36"	50 Pcs	
38"	30 Pcs	
10"	500 Pcs	<u> </u>
26"	200 Pcs	
24"	150 Pcs	
22"	100 Pcs	
20"	75 Pcs	
18"	300 Pcs	
16"	300 Pcs	
14"	400 Pcs	
12"	300 Pcs	
8"	300 Pcs	
	Tie Locks	
38"	30 Pcs	
44"	100 Pcs	
18"	30 Pcs	
26"	280 Pcs	
14"	30 Pcs	
36"	20 Pcs	
24"	50 Pcs	
19"	50 Pcs	
12"	200 Pcs	
10"	75 Pcs	
		· · · · · · · · · · · · · · · · · · ·

Quantity	Notes:	
Loop Wall Ties		
50 Pcs		
50 Pcs		
400 Pcs		
600 Pcs		
450 Pcs		
200 Pcs		
20 Pcs		
10 Pcs		
	50 Pcs 50 Pcs 400 Pcs 400 Pcs 600 Pcs 450 Pcs 250 Pcs 100 Pcs 500 Pcs 200 Pcs 20 Pcs 30 Pcs	

îtem	Quantity	Notes:
3' Finish Blades (Used)	3 Boxes	
5' Finish Bades (Used)	5 Boxes	
14" x 1/8 Cutting Wheels	8 EA	
Float Hooks	5 EA	
1" 5/8 Ext Exterior Screws	Boxes	
1" 1/2 flutted Masonary Nails	3 Boxes	
Coil Roofing Nails	3 Boxes	
Misc Nails/ Screws	11 5 Gallon pails	
4' Combo Plastic blades (Used)	2 Boxes	
Foam Cleanout Cubage	9	
Slick Willie	1 1/2 Boxes	
Band Clamps	1 Box / 1 5 gallon Pail	
18" Rollers	17	
1 Drum Sand Maker	1 55 Gallon Drum	
Wet Cure Blankets	11 Rolls	··
Reavell	75 Bundels	
Power Coat Epoxy Part A French Grey	23 5 Gallon Pails	
Power Coat Epoxy HD Water Bare Color	8 2 1/2 Gallon Pails	
Power Coat Prime Water Base Clear	14 5 Gallon Pails	
Certi-Vex Etch A Remover	15 5 Gallon Pails	
Vexcon Star Seal EF Striper	7 5 Gallon Pails	
Vexcon Epoxy LD Water Base Part B Color	15 1 Gallon Pails	
Vecon Non Slip Aditive	15 1 Gallon Pails	
10" Sand chair Stands 2" 3/4	2500 Pcs	
1.5 EZ Chair Rebar	150 Pcs	
6" Rebar Chairs	1000 Pcs	
Black Insulation Pegs	900 Pcs	
Brace Inserts	24 Pcs	

ltem .	Quantity	Notes:
6" Lift Inserts	300 Pcs	
Red head Anchors	3 Boxes	
Yellow Insulation systems	2000 Pcs	
1.75" Wire chairs	1500 Pcs	
Misc White Angles	500 Pcs	
.75 Rebar Chairs Dayton EZ Chairs	9000 Pcs	
reflective Bubble Wrap	4 Rolls	
14" Rebar Chairs	30 Pcs	
Misc Reveals/Tracks	13 Bundles	
7 1/4" - 7 1/2" Rebar Chairs	700 Pcs	
1" Rebar Chairs	1000 Pcs	
4 3/4" - 5" Rebar Chairs	150 Pcs	
Shim Packs	1000 Pcs	
9 1/2" - 9 3/4"Chairs	350 Pcs	
5 1/2" Rebar Chairs	600 Pcs	
2 1/4" Chairs	220 Pcs	

2" Rebar Chairs	1000 Pcs	
C stakes	200 Pcs	
12" Square dowels	80 Pcs	
Diamond Dowel Pockets 3/8"	800 Pcs	
Diamond dowel pockets 1/4"	300 Pcs	
Speed Plat 1/4 x 4 x 6	300 Pcs	
Dowel Dicks 5/8 x 12	2000 Pcs	
Dowel Dicks 3/4x 12	1000 Pcs	
Diamond Plates 4 1/2 x 4 1/2 x 3/8	150 Pcs	
Diamond plates 6x4x1/4	280 Pcs	
Stud Ext	2000 Pcs	
Stud Ext Sand Base	100 Pcs	
Zep Clean Degereser	1 55 Gallon Drum	
Zep Floor Finish	1 55 Gallon Drum	
Harris Emulsion KurSeal 309	12 5 Gallon Pails	
Color Release	28 5 Gallon Pails	

ltem	Quantity	Notes:
Color Hardner	15 Bags	
Ice Melt	1 Pallet	
Pannel Plates	400 Pcs	<u> </u>
Euco NS Grout	9 Bags	
Portland Type 1/11	3 bags	
Diamag 7 Floor Hardner	13 Bags	
Sika All purpose Grout	28 Bags	
Quickcrete Countertop Mix	5 Bags	
Increte Sym Redwood Color Hardner	26 5 Gallon Pails	
Comercial Grade Quickcrete Hyd Water Stop	2 5 Gallon Pails	
Symons Rustcolor Hardner	1 5 Gallon Pail	
Misc Hardner	23 1 Gallon Pails	
Henry 101 Non Fiber Coating	4 5 Gallon Pails	
Harris Emulson Voe Resin Base	3 5 Gallon Pails	
Misc Sealer	25 5 Gallon Pails	
Kurez DR Vox	2 5 Gallon Pails	
		_

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TWO BUT

TO BOLLING DESIGN & SUPPLIES

FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150 Statement

Page 1 of 1

Date: 12/08/05

Customer Number: LAM014

TO: ACCOUNTS PAYABLE

LAMPASONA CONCRETE CORP.

P.O. Box 700

Norfolk, MA 02056

P: 1.508.528.3096

Invoice Date	Invoice No.	Customer PO Number	Invoice Amount	Credits	Invoice Balance	Days
		Chk: 1046	-10,427.00	0.00	-10,427.00	84
09/15/05	ONACCT	Chk: 1046	10,530.61	0.00	10,530.61	9
11/29/05	304031		16,065.49	0.00	16,065.49	8
11/30/05	304261		3,000.00	0.00	3,000.00	E
11/30/05	304357			Over 60 Days Current Total Due:	-10,427.00 29,596.10 19,169.10	
					70,853.6	

INDOME

WB	Mason			4/3/2006	1068
Date 9/14/2005	Type Bill	Reference 53519	Original Amt. 31,280.67	Balance Due Discount 20,853.67 Check Amount	Payment 20,853.67 20,853.67

VINDOME

W. B.	Маѕол			:	9/14/2005	1010
Date 9/14/2005	Type Bill	Reference 53519	Original Amt. 31,280.67	Balance Due 31,280.67 Che	Discount ck Amount	Palment 6 10,427.00 10,427.00

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W.B. MASON COMPANY, INC. PO BOX 111 / 59 CENTRE ST. BROCKTON, MA 02303 800-242-5892

Inv. #: SYZ561 Cust #: ME9697 * INVOICE *

Date: 10/27/05 Page: 1

Phone#: 508/528-3096

Bill To:

Ship To: 00001

LAMPASONA CONCRETE CORP

LAMPASONA CONCRETE CORP

13 CROCKER AVE

13 CROCKER AVENUE FRANKLIN, MA 02038

FRANKLIN, MA 02038

Slsmn# WL		les Code ARGE	Terms NET 30	DAYS	
VENDOR MFG#	DESCRIPTION	QTY.ORD QTY.SI	HIP UM	PRICE	TMA
ICE 65147 SST 25101	TABLE, FOLD, ROUND, 4 HI-BACK, LTHR, W/PAI		1 EA 13 EA	175.00 109.95	175.00 1429.35

deliver with Hedberg order #235082. Andrew Lane to schedule. Chairs can be put in location with Hedberg order.

Jake how

 SUB TOTAL
 1604.35

 TAX
 80.22

 AMOUNT PAID
 .00

 INVOICE AMOUNT
 1684.57

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation

Page 1 of 19

Quote Quote Customer Order Number	Customer Number	Account Proj No.
53510 00/12/05		LANE, ANDREW (BR-S)

QUOTE TO: ACCOUNTS PAYABLE

LAMPASONA CONÇRETE CORP.

P.O. Box 700

Norfolk, MA 02056

P: 1.508.528.3096

SHIP TO: LAMPASONA CONCRETE CORP.

282 Dedham Street

Norfolk, MA 02056

P: 1.508.528.3096

Terms NET 10 DAYS

Line	A CONTRACTOR		0 2	
17777	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEG	Subsection	Waiting & Reception	- You o Table F	1 And the second of the second
1	1.00	STT25201	109.95	109.95
		LEATHER MID BACK CHAIR		1
	Tag For:	}		
1				
		Subsection	Sub Total	109.95
	1	MASSACHUSET'	S TAXABLE 5%	
1		Included In Grand Total	1	115.45
END	Subsection	Waiting & Reception	1000	115.45
1		a nooparon		
BEG	Subsection	Office Area		
2		896924P	144.45	700.00
		Acoustical Panel 69H x 24W Low	144.42	722.25
}		Profile Painted		
1 :		FAB TYPE optS \$(1) GRD 1 FAB		
		.LD FAB: Lido		
		9DP CLR: Smith Point		
í í		CORE/MICA PAINT COLORS		
		.PO1 CLR: Driftwood		}
	Tag For:			
				İ
3		896936P	175.05	700.20
		Acoustical Panel 69H x 36W Low Profile Painted		
]		FAB TYPE optS		
		\$(1) GRD 1 FAB		
		.LD FAB: Lido	;	
	1	9DP CLR: Smith Point		
		CORE/MICA PAINT COLORS		
		.P01 CLR: Driftwood		
	Tag For:			j
4	5 00	8969489		
		Acoustical Panel 69H x 48W Low	214.65	1,073.25
		Profile Painted		1
	Į:	FAB TYPE optS		

ACCEPTED BY	TITL	E	DATE
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POR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street Brockton; Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation

Page 2 of 19

Number War Date	Gustomer Order Number Customer Account Proj No. Representative Proj No.	
53519 09/13/		1

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		\$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .PO1 CLR: Driftwood		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Tag For:			
	5 2.0	0 801069P Straight Connector Kit 69H Low Profile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	23.40	46.80
	Tag For:		}	
6	5.0	801169P Ell Connector Kit 69H Low Prof ile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .F01 CLR: Driftwood	33.30	166.50
	Tag For:			
7	1.00	801269P Tee Connector Kit 69H Low Prof ile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	64.35	64.35
	Tag For:			
8		801369P Cross Connector Kit 69H Low Pr ofile Painted FAB Type opts \$(1) GRD 1 FAB LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	64.35	64.35
	Tag For:			
9		801869P Panel End Cover-Painted 69H Lo	22.95	160.65

ACCEPTED BYTITLE	DATE
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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

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Brockton, Massachusetts 02303

(508) 586-3434

(800) 242-5892

Fax (508) 588-3150

Quotation

Page 3 of 19

Quote Number		Gustomer Order Number Numb	er	Account— Representative	Proj No.
53519	09/13/05	LAM01		ANDREW (BR-S)	A CAN A DESCRIPTION

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		w Profile Painted CORE/MICA PAINT COLORS .P01 CLR: Driftwood		(A. A. A
1	Tag For:			
10	4.00	871236 Power Harness 36W	60.30	241.20
		P Color Option .P CLR: Black		
	Tag For:			
11	4.00	871501 Duplex Receptacle Circuit 1 3+ 1 & 2+2 Systems Receptacle Clr opts .E5 CLR: Driftwood	9.90	39.60
	Tag For:		1	
12	4.00	871502 Duplex Receptacle Circuit 2 3+ 1 & 2+2 Systems Receptacle Clr opts	9.90	39.60
	Tag For:	.E5 CLR: Driftwood		
13		879072 Base Power In-Feed Cable 3+1 s 2+2 Systems P Color Option .P CLR: Black	67.50	67.50
	Tag For:		1	
14		83722EL Corner Cove T-Mold Extended Le ft 72x48-24L/24R LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt	254.25	508.50
	lo	.E5 Edg: Driftwood Grommet Type Option		ļ
		.P Plastic Grommet		}
	Tag For:			
15	v v	3722ER Corner Cove T-Mold Extended Ri tht 48x72-24L/24R AM Clr opts .LT6A LAM: Camelstone inyl Edg opt .E5 Edg: Driftwood rommet Type Option	254.25	762.75
		.P Plastic Grommet		

ACCEPTED BY	TITLE	DATE
		DATE

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

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Brockton, Massachusetts 02303
(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

Quotation

Page 4 of 19

Quote Number	Quote Customer Order Nu	mber Customer Account Representative	Proj No.
	/13/05	LAM014 LANE, ANDREW (BR-S)	

Line	Quantity	Catalog Number://Description	Unit Price	Extended Amount
	Tag For:		to the second se	A SA CONTRACTOR OF A CONTRACTO
1	2.00	801550 Permanent-Wall Hanger Kit (One pair, 65H each) CORE/MICA PAINT COLORS -P01 CLR: Driftwood	32.40	64.80
17	1.00	CCWD29L Corner w/Desk Panel Attachment Kit 29-1/2H-LH CORE/MICA PAINT COLORS .P01 CLR: Driftwood	21.60	21.60
18	1.00	CEP2429F Freestanding End-Panel Support 24DX29-1/2H CORE/MICA PAINT COLORS .P01 CLR: Driftwood	52.20	52.20
19		831099 Worksurface Bracket Kit (Pair) TRIM Clr opts	12.60	75.60
	Tag For:	.P01 TRIM: Driftwood		
20		Pair of End Panel Gussets CORE/MICA PAINT COLORS	32.40	32.40
	Tag For:	.P01 CLR: Driftwood		
21		CEP2429P Panel-Mount End-Panel Support 24DX29-1/2H CORE/MICA PAINT COLORS .P01 CLR: Driftwood	59.40	237.60
	Tag For:			
22	E	PF197-2031 Essentials Support Ped BBF 28H 19-7/8D I Pull PF197-203I Pnt Grd Opts \$(CORE) Core Clr Opts .P01 CLR: Driftwood .ock/omt opts .STD Standard Random key	189.00	378.00
23	E	F197-233I ssentials Support Ped BBF 28H 22-7/8D I Pull	195.75	587.25

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

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Number	····· Quote ·····	Customer Order Number	Sustomer Niimher		 ccount	Proj No
53519	09/13/05	3 1 2 2 1	LAM014	LANE,	(BR-S)	

25.12-1	70 707 F-0-0:44-1-1-1-1-1-1-1-1			
	ne Quantit		Unit Price	Extended Amount
	Tag For:	PF197-233I Pnt Grd Opts \$(CORE) Core Clr Opts .P01 CLR: Driftwood Lock/omt opts .STD Standard Random key		
	24 5.	00 5901 Task, Swivel, Pneumatic	109.95	549.75
		Select Caster Option .@ CASTER: (Standard) UPH: Fabric Options \$(3) GRADE: III UPHOLSTERY .BE UPH: Encore 16 COLOR: Oatmeal 16 Frame Color Selection .T FRAME: Black		
	Tag For:	THE STATE STATES		
		Subsection		6,656.70
			TTS TAXABLE 5%	332.84
END	Subsection	Included In Grand Tot Office Area	al Total	6,989.54
2	5.0	0 5995 Adjustable Height, T-Post Arms Frame Color Selection	52.95	264.75
BEG		.T FRAME: Black Ray's Office		
26	1.00	572L 500 Series Lateral File 2-Drawer 30W Select Paint .E PAINT: Taupe	186.12	186.12
	Tag For:	}		
27	1.00	4071 4070 Series Fan Back Guest Set of 2 Select Upholstery for 4071 \$(3) GRADE: III UPHOLSTERY	193.60	193.60
	Tag For:	.BQ UPH: Marquee 26 COLOR: Blondie 26 Frame Color Selection .T FRAME: Black		
	_			
28		10522 Peninsula w/End Panel 66W x 3	212.96	212.96
				

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FOR OPFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street

Brookton, Massachusetts 02303
(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

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Quote Number	Quofe Date	Customer Order Number	Customer -Number		Par	POPONE PROPERTY AND ADDRESS OF THE PARTY AND A	1000年の1000年
53519	09/13/05		LAM014	LANE,	ANDREW	(BR-S)	

Lin	e Quantity	Catalog Number // Description	Unit Price	Extended Amount
		OD x 29 Select Laminate Color .JJ LAM: Henna Cherry	ra keti si Armanian IVII muji.	
2	Tag For:	00 105684		
		Return Shell 29-1/2H x 60W x 24D Select Laminate Color	171.16	171.16
	Tag For:	.JJ LAM: Henna Cherry		
3(1.0	0 10502 Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	185.68
	Tag For:	character,		·
31	1.00	STT-25201 LEATHER MID BACK CHAIR	109.95	109.95
	Tag For:			
		Subsection MASSACHUSETTS	Sub Total S TAXABLE 5%	1,059.47
		Included In Grand Total		52.97
END	Subsection	Ray's Office	Total	1,112.44
BEG 32		Ken's Office		
32	1.00	574L 500 Series Lateral File 4-Drawer 30W Select Paint .E PAINT: Taupe	301.84	301.84
	Tag For:	.b raint: taupe		
33	į	4071 4070 Series Fan Back Guest Set of 2 Select Upholstery for 4071 \$(3) GRADE: III UPHOLSTERY .BQ UPH: Marquee	193.60	193.60
		26 COLOR: Blondie 26 Frame Color Selection .T FRAME: Black		
	Tag For:	1		
34	j	10522 Peninsula w/End Panel 66W x 3 OD x 29	212.96	212.96

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	TITLE		DATE	

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation

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Quote Number	A Part of the second	Customer Order Number	Customer Number	Account Representative	Proj No.
53519 0	9/13/05		LAM014	LANE, ANDREW (BR-S)	

Line	Quantity.	Catalog:Number/Description	iUnit Price	Extended Amount
		Select Laminate Color .JJ LAM: Henna Cherry		
	Tag For:	onerry		
35	1.0	105684	171.16	171.16
1		Return Shell 29-1/2H x 60W	1/1.10	1/1.10
		Select Laminate Color		
	Tag For:	.JJ LAM: Henna Cherry		
1 30				
36	1.00	10502 Floorstanding Full Height Ped	185.68	185.68
		B/B/F 15-5/8W x 22-3/4D Select Laminate Color		
		.J LAM: Henna Cherry		
	Tag For:			
37	1.00	STT-25201 LEATHER MID BACK CHAIR	109.95	109.95
1	Tag For:	District Chili		
	, sag : 01.			
		Subsection	Sub Total	1,175.19
		MASSACHUSETT Included In Grand Total		1,233.95
END	Subsection	Ken's Office		
BEG	Subsection	Brian's Office		
38	1.00	584L 500 Series Lateral File	337.04	337.04
ŀ		4-Drawer 36W	İ	
		Select Paint .E PAINT: Taupe		
	Tag For:	-		
39	2.00	2093	176.00	352.00
		Guest,Sled Base,w/Arms	j	
		UPH: Fabric Options \$(L) GRADE: Leather UPHOLSERY	ļ	
		.SR UPH: Leather		1
		Frame Color Selection		
	Tag For:	.T FRAME: Black	İ	Ī
40	-	10525		
40)		10526L P-Shaped Peninsula w/End Panel	276.76	276.76
.		72W x 36D x 29-1/2H Left Select Laminate Color	1	

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	· · · · · · · · · · · · · · · · · · ·	57.75

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

~ Quotation

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Quote Number	Quote Date	Customer:@rder:Nümber		Proi No.	独立
53519	09/13/05		LAM014	LANE, ANDREW (BR-S)	34.3

Lir	e Quantity	Catalog Number / Description		
10381		.JJ LAM: Henna Cherry	UnitiPrice	Extended Amount
	Tag For:	Cite Cite Cite Cite Cite Cite Cite Cite		
'	1.00	10560	94.60	94.60
		Bridge 42W x 24D x 2		
		Select Laminate Color .JJ LAM: Henna Cherry		
	Tag For:	January Silver		
4	2 1.00	10541	187.88	187.88
	ľ	Credenza Shell 72W x 24D x 2 9-1/2H		02,100
		Select Laminate Color .JJ LAM: Henna Cherry		
	Tag For:	nemma cherry		
4	3 1.00	10502	105 60	
		Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D	185.68	185.68
		Select Laminate Color		
	Tag For:	.J LAM: Henna Cherry		
1	-]	
44		2091 Exec., High-Back, Swivel, Tilt	198.00	198.00
	1	Pneumatic, Arms		
	1 1	Select Caster Option .@ CASTER: (Standard)		
		UPH: Fabric Options \$(L) GRADE: Leather UPHOLSTERY		
		.SR UPH: Leather		i
		Frame Color Selection		
]	.T FRAME: Black LEATHER MID BACK CHAIR		
	Tag For:			
		Subsection	Sub Total	1,631.96
		MASSACHUSETT	S TAXABLE 5%	81.60
END	Subsection	Included In Grand Total Brian's Office	Total	1,713.56
END	Subsection	Brian's Office		
BEG 45	Subsection E			
45	1.00 4	041 Polymer Seat & Back	184.80	184.80
	4	Chairs Per Carton elect Shell Color		
	ا ا	.40 COLOR: Red 40		
	Tag For:			
<u></u>	<u>-</u>			

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	_ [] [LE	DATE

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TOTAL DESIGN & SUPPLIES

FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street
Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892
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Quotation

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Quote Number	Quote Date	-Customer:Order:Number	·NUMBER:	Representative	Proj No.
53519	09/13/05		LAM014	LANE, ANDREW (BR-S)	

Line	e Quantity	Catalog Number//Description		8. 1204000
4	nu utili energia il esseria	00 65147	Unit Price	Extended Amount
	1	42" ROUND TABLE GRANITE	175.00	175.00
	Tag For:			
}	lug rot.			
	1	Subsection	Sub Total	
1	1	1	TS TAXABLE 59	333.00
	Į.	Included In Grand Tota		
END	Subsection	Breakroom	l Total	377.79
j				
BEG	Subsection	Tony's Office		
47	7 1.0	0 2091	198.00	198.00
1		Exec., High-Back, Swivel, Tilt		250.00
1	1	Pneumatic, Arms Select Caster Option		
1	1	~ Undecided CASTER Option	j	
	ļ	UPH: Fabric Options	j	
f	ļ	\$(L) GRADE: Leather UPHOLSTERY -SR UPH: Leather]	
		- Undecided FABRIC Optio	İ	
1		Frame Color Selection .T FRAME: Black		
1	Tag For:	.1 LYME: BISCK		
	rag rot:			
48	2.00	2093	176.00	
		Guest,Sled Base,w/Arms	170.00	352.00
[]		UPH: Fabric Options		
		\$(L) GRADE: Leather UPHOLSERY		
		.SR UPH: Leather		
		11 COLOR: Black 11 Frame Color Selection		
}		.T FRAME: Black		
Ī	Tag For:			
40				
49	1.00	10709R	342.76	342.76
		Flush Height Return Right F/F 60W 24D 29-1/2H		
į		Select Laminate Color		
- 1		.JJ LAM: Henna Cherry		1
İ	Tag For:			1
50	1.00	10721	1	
		10700 Series Peninsula w/End	351.56	351.56
1		Panel 36D x 72W	ł	
- [Select Laminate Color .JJ LAM: Henna Cherry	l	
	Tag For:	Em. neima Cherry		l
				j
51	1.00		102.96	100.05
		Bridge 36"w x 24"d	102.30	102.96
			1	

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59 Centre Street
Brockton, Massachusetts 02303
(508) 586-3434
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Quotation

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Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Proj No.
53519	09/13/05		LAM014	LANE, ANDREW (BR-S)	1. 長妻 2. 小藤里 四年上

Lin	Quantity	Catalog Number / Description	Unit Price	
(100 at 4200)	and an extended by South	Select Laminate Color	i vonic rice	Extended Amount
	:	.JJ LAM: Henna Cherry		
	Tag For:		1	
5	2 1.0	00 10754		
İ		10700 Series Bookcase 4-Shelf	225.28	225.28
		36W x 13-1/8D Select Laminate Color		
1		.J LAM: Henna Cherry		
	Tag For:			
53	3 1.0	0 584L		
	1	500 Series Lateral File	337.04	337.04
1		4-Drawer 36W		
1		Select Paint .E PAINT: Taupe		
	Tag For:			
54	1			
"	1.00	10779 10700 Series Free Standing	369.16	369.16
		Corner w/Radius Edge 42W x 24D		
1	i	Select Laminate Color .JJ LAM: Henna Cherry		
	Tag For:	and memia cherry		
1		Subsection	Sub Total	2,278.76
		MASSACHUSETT		113.94
END	Subsection	Included In Grand Total	Total	2,392.70
		lony s dilice		
BEG	Subsection	PJ's Office		
55	1.00	2091	198.00	198.00
1 1		Exec., High-Back, Swivel, Tilt Pneumatic, Arms		
		Select Caster Option		
		~ Undecided CASTER Option UPH: Fabric Options		
İ		\$(L) GRADE: Leather UPHOLSTERY		1
		.SR UPH: Leather ~ Undecided FABRIC Optio		
		Frame Color Selection		1
	M V	.T FRAME: Black	[İ
	Tag For:		ĺ	ĺ
56	2.00		176.00	352.00
		Guest,Sled Base,w/Arms		332.00
1	İ	UPH: Fabric Options]
		\$(L) GRADE: Leather UPHOLSERY .SR UPH: Leather		
	}	11 COLOR: Black 11	1	

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(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

Quotation

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Quote Quote Number Date	Customer Order Number Number	Account Representative	Proj No.
53519 09/13/05	LAM014	LANE, ANDREW (BR-S)	enwage Pathi

ERECUSS:	Partition design and the second			
Lin	e Quantity		Unit Price	Extended Amoun
		Frame Color Selection .T FRAME: Black	So Januar regional month policy 5	
	Tag For:	THE BLACK		İ
[7 1.0	10 10710L		
	1	Flush Height Return Left F/F	342.76	342.76
		60W 24D 29-1/2H Select Laminate Color		}
		.JJ LAM: Henna Cherry		
}	Tag For:			
5	B 1.0	0 10721	351.56	
		10700 Series Peninsula w/End Panel 36D x 72W	351.56	351.56
1		Select Laminate Color		
	Tag For:	.JJ LAM: Henna Cherry		
59	1.00	0 10751	102.96	102.96
		Bridge 36"w x 24"d		
		Select Laminate Color .JJ LAM: Henna Cherry		
	Tag For:	de de la cherry		
60	1 00	10754	į	
	1.00	10700 Series Bookcase 4-Shelf	225.28	225.28
		36W x 13-1/8D Select Laminate Color		
		.J LAM: Henna Cherry	1	
	Tag For:			
61	1.00	584L	337.04	337.04
		500 Series Lateral File 4-Drawer 36W		
		Select Paint .E PAINT: Taupe		
	Tag For:	Lozni. Taupe	1	
62			1	
02		10779 10700 Series Free Standing	369.16	369.16
-		Corner w/Radius Edge 42W x 24D Select Laminate Color	ĺ	}
		.JJ LAM: Henna Cherry		
1	Tag For:			
- [Subsection	Sub Total	2 272 75
	ľ	MASSACHUSETTS	- 1	2,278.76 113.94
, I	7	Included In Grand Total	Total	2,392.70
ND 1	Subsection	PJ's Office		

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

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Quote Quote Number Date	Gustomer Order Number	Number	Account Representative	
53519 09/13/0	5	LAM014	LANE, ANDREW (BR-S)	CP- (J. 5/2)

Line		EU CERTE TOTAL COM CONTRACTOR CON		
(Antiggraph)	《新聞》		Unit Price	Extended Amount
BEG	Subsection	Mary's Office		
63	2.0	00 683L 600 Series Lateral File 3-Drawer 36W Select Paint .E PAINT: Taupe	292.16	584.32
	Tag For:	.u isiwi. laupe		
64	1.0	0 7622 Mid-Back, Pneumatic, Height and Width Adj Arms Select Caster Option .@ CASTER: (Standard) Select Upholstery for 7622 \$(3) GRADE: III UPHOLSTERY .BE UPH: Encore 16 COLOR: Oatmeal 16 Frame Color Selection	225.75	225.75
	Tag For:	.T FRAME: Black		
65		4071 4070 Series Fan Back Guest Set of 2 Select Upholstery for 4071 \$(3) GRADE: III UPHOLSTERY .BQ UPH: Marquee 26 COLOR: Blondie 26 Frame Color Selection .T FRAME: Black	193.60	193.60
	Tag For:			
66	1.00	10592 Desk Shell 72W x 30D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry	204.16	204.16
	Tag For:			İ
67		10561 Return Shell 29-1/2H x 47W x 24D Select Laminate Color .JJ LAM: Henna Cherry	140.36	140.36
	Tag For:	•		
68		10502 Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	185.68
	Tag For:			

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		DATE	

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Brockton, Massachusetts 02303
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Quote Number	Quote Date	Customer Order Number Customer Account Proj No.	1
53519	09/13/05	LAM014 LANE, ANDREW (BR-S)	1

Ei	ie Quantity	Catalog Number/ Description	Unit Price	Extended Amount
	69 1.	00 10504	a secure con the contraction	A Secretary of the complete of the country of the first of the party of the
		Floorstanding Full Height Ped F/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	185.68
	Tag For:			
	1	Subsection	Sub Total	1,719.55
			S TAXABLE 5%	85.98
END	Subsection	Included In Grand Total Mary's Office	Total	1,805.53
BEG		Controller & Jen's Office 7622 Mid-Back, Pneumatic, Height and Width Adj Arms Select Caster Option .@ CASTER: (Standard) Select Upholstery for 7622 \$(3) GRADE: III UPHOLSTERY .BE UPH: Encore 16 COLOR: Oatmeal 16 Frame Color Selection .T FRAME: Black	225.75	451.50
	Tag For:	J. Liveria, Didek	i	
7	2.00	Desk Shell 72W x 30D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry	204.16	408.32
	Tag For:	,		
7:	1.00	10570 Bridge 47W x 24D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry	98.56	98.56
	Tag For:	Siezzy	•	
73	1.00	10541 Credenza Shell 72W x 24D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry	187.88	187.88
	Tag For:			
74	2.00	10502 Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D Select Laminate Color	185.68	371.36

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59 Centre Street
Brockton, Massachusetts 02303
(508) 586-3434
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Quote Number		Gustomer Order Number Number	POLO SUITA A LOUD MATO PROMISE MARIE MENDE CONTENTE PER PER ANTONIO CONTENTE A CARDON A CARDON A CARDON A CARD	j No.
1 1	09/13/05		LANE, ANDREW (BR-S)	73,473,04

000	old research			
Lin	e Quantity		Unit Price	Extended Amount
		.J LAM: Henna Cherry	an and a second control of the second of	
	Tag For:			
-	1.	00 10504		
1 '	1	Floorstanding Full Height Ped	185.68	185.68
		F/F 15-5/8W x 22-3/4D		
	Į.	Select Laminate Color	-	
	Tag For:	.J LAM: Henna Cherry		
	tag ror:		}	
7	6 2.(00 584L	337.04	674 00
İ		500 Series Lateral File	337.04	674.08
	[4-Drawer 36W Select Paint		
	ļ	.E PAINT: Taupe	1	!
	Tag For:	•	1	
1				
	1	Subsection	Sub Total	2,377.38
	1	MASSACHUSETT	S TAXABLE 5%	118.87
	1	Included In Grand Total	Total	2,496.25
END	Subsection	Controller & Jen's Office		
BEG	Subscaries	Conference Room		
77	10 O	STT-25201		
''	1	LEATHER MID BACK CHAIR	109.95	1,099.50
1	To Ton	January Charles		-
•	Tag For:			
78	1.00	BLS02	342.56	
		Slab base for 144"L, 120"L, OR	142.56	142.56
		96"L TOP Select Laminate Color		
		.J LAM: Henna Cherry		
	Tag For:			
			1	
79	1.00	LB48144G	338.80	338.80
1		144"L x 48"W Boat Shaped Lamin		
ļ		Select Grommet Location		
l		.5 Grommet Center	1	
		Select Laminate Color .J LAM: Henna Cherry	1	
	Tag For:		1	}
1			1	
80	1.00		24.20	24.20
		Wire Management Grommet - 1 Gr		4=,20
	i	Select Color		Ì
- 1		.P Color: Black		
-	Tag For:			İ

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street / 59 Centre Street / Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation

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Quote Number	Quote Date	Customer Order Number	the sales of bearings.	Market and the second of the s	
53519	09/13/05		LAM014	LANE, ANDREW (BR-S)	

Line	Quantity			Tanana and an and an an an an an an an an an an an an an
in the state of		The state of the s	Unit Price	Extended Amount
		Subsection	1	1,605.06
f			TS TAXABLE 5%	80.25
END	Cubaaahi	Included In Grand Tota	1 Total	1,685.31
END	Subsection	Conference Room	1	
BEG	Subsection	Open Office		
81		0 896924P		
		Acoustical Panel 69H x 24W Low	144.45	433.35
- 1	}	Profile Painted		
i		FAB TYPE optS \$(1) GRD 1 FAB	1	
- 1		.LD FAB: Lido		
I		9DP CLR: Smith Point		
- 1		CORE/MICA PAINT COLORS .P01 CLR: Driftwood]	
I	Tag For:	. 201 CBK. DIII WOOd		
	g : 01.			
82	5.00	896936P	175.05	035 05
- 1		Acoustical Panel 69H x 36W Low	1,5.05	875.25
- 1		Profile Painted FAB TYPE optS		
İ		\$(1) GRD 1 FAB	1	
- 1		.LD FAB: Lido		
- 1		9DP CLR: Smith Point CORE/MICA PAINT COLORS		
		.P01 CLR: Driftwood	i	l
	Tag For:		ļ	
83	3 00	801069P		ļ
	2.00	Straight Connector Kit 69H Low	23.40	70.20
		Profile Painted		
		FAB Type opts \$(1) GRD 1 FAB		
		.LD FAB: Lido		1
		9DP CLR: Smith Point	1	
}		CORE/MICA PAINT COLORS .P01 CLR: Driftwood	1	
].	Tag For:	TOT CHA. BITTEWOOD		
	J		ļ	1
84	2.00	801169P	33.30	66.60
		Ell Connector Kit 69H Low Prof ile Painted		30.00
		FAB Type opts		
		\$(1) GRD 1 FAB		
		.LD FAB: Lido 9DP CLR: Smith Point	1	
		CORE/MICA PAINT COLORS	1	ì
		.P01 CLR: Driftwood		
T	ag For:			ļ
85	1.00	801269P	<i>.</i>	
		Tee Connector Kit 69H Low Prof	64.35	64.35

ACCEPTED BYTITLE	DATE
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P.O. BOX 111 59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation

Page 16 of 19

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative P	roj No
53519	09/13/05	1110.	LAM014	LANE, ANDREW (BR-S)	V. 47 T. A. C. C. C. C. C. C. C. C. C. C. C. C. C.

Line	Quantity	Catalog Number / Description		
	Tag For:	ile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	Unit Price	Extended Amount
81		Panel End Cover-Fabric 69H Low Profile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .PO1 CLR: Driftwood	23.40	70.20
87	Tag For:	0 871224 Power Harness 24W	60.30	60.30
88	Tag For:	P Color Option .P CLR: Black 871236 Power Harness 36W	60.30	301.50
89	Tag For:	P Color Option .P CLR: Black		
	Tag For:	Duplex Receptacle Circuit 1 3+ 1 & 2+2 Systems Receptacle Clr opts .E5 CLR: Driftwood	9.90	29.70
90	3.00	871503 Duplex Receptacle Circuit 3 3+ 1 System Only Receptacle Clr opts .E5 CLR: Driftwood	9.90	29.70
91		871504 Duplex Receptacle Isolated Cir cuit 3+1 & 2+2 Sy Receptacle Cir opts .E5 CLR: Driftwood	9.90	19.80

ACCEPTED BY	TITLE	•	
•	 11111111	·	DATE

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre-Street.
Brockton, Massachusetts 02303
(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

Quotation

Page 17 of 19

Quote Number	Quote Date	Customer Order Number	ustomer Number	Account Representative	Proj No.
	9/13/05			LANE, ANDREW (BR-S)	

Line	Quantity	Catalog Number/Description	Unif Price	Extended Amoun
1	Tag For:			- Laterided Amount
92	1.0	0 879072 Base Power In-Feed Cable 3+1 & 2+2 Systems P Color Option .P CLR: Black	67.50	67.50
93	Tag For:	D 83122EL		
	1.00	Corner Cove T-Mold Extended Le ft 60x36-24L/24R LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option .P Plastic Grommet	170.55	170.55
	Tag For:			
94	1.00	83122ER Corner Cove T-Mold Extended Ri ght 36x60-24L/24R LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option .P Plastic Grommet	170.55	170.55
ĺ	Tag For:			
95		832436A T-Mold Edge Worksurface 24D 36 W LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option .P Plastic Grommet	70.65	141.30
	Tag For:		l	
96		832472A T-Mold Edge Worksurface 24D 72 W LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option .P Plastic Grommet	131.40	262.80
	Tag For:			

ACCEPTED BY	TITLE	DATE
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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation

Page 18 of 19

Quote Number	Quote Date	Gustomer Order Number	Customer Number			Account resentative	Proj No.
53519	09/13/05		LAM014	LANE,	ANDREW	(BR-S)	·····································

Line	THE PERSON OF THE PERSON OF		Unit Price	Extended Amoun
9	7 4.0	OO CEP2429P Panel-Mount End-Panel Support 24DX29-1/2H CORE/MICA PAINT COLORS .P01 CLR: Driftwood	59.40	237.60
1	Tag For:			
9	2.0	T624CB Cantilever Bracket 24D & 30D	31.05	62.10
	Tag For:	*** CORE COLORS *** .P01 CLR: Driftwood		
	1			
99	1.0	0 831099 Worksurface Bracket Kit (Pair)	12.60	12.60
İ		TRIM Clr optS .P01 TRIM: Driftwood		
	Tag For:			
100	1.00	PF197-203I Essentials Support Ped BBF 28H 19-7/8D I Pull	189.00	189.00
!		PF197-2031 Pnt Grd Opts \$(CORE) Core Clr Opts .P01 CLR: Driftwood Lock/omt opts .STD Standard Random key		
	Tag For:			
101	1.00	PF197-233I Essentials Support Ped BBF 28H 22-7/8D I Pull PF197-233I Pnt Grd Opts \$(CORE) Core Clr Opts .P01 CLR: Driftwood Lock/omt opts	195.75	195.75
İ		.STD Standard Random key	ì	
	Tag For:			1
102		PF198-232I Essentials Support Ped FF 28H 22-7/8D I Pull PF198-232I Pnt Grd Opts \$(CORE) Core Clr Opts .P01 CLR: Driftwood Lock/omt opts .STD Standard Random key	195.75	391.50
	Tag For:			}
103	2.00	5995 Adjustable Height, T-Post Arms	52.95	105.90

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· · · · · · · · · · · · · · · · · · ·		 DATE

Case 11-19747 Doc 17-1 Filed 10/19/11 Entered 10/19/11 10:30:36 Desc Exhibit A Page 42 of 91

FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street

59 Centre Street

Brockton, Massachusetts 02303
(508) 586-3434
(800) 242-5892

Fax (508) 588-3150

Quotation

Page 19 of 19

Quote	Quote		er Account
Number	Date		r Representative Proj No.
53519		LAMO1	

Lin	e	Quantity	Catalog Number/Description	Unit Price	Extended Amount
			Frame Color Selection .T FRAME: Black	Commission of the Board State Commis	
10	14	2.00	Task, Swivel, Pneumatic	109.95	219.90
	Tag	3 For:	Select Caster Option .@ CASTER: (Standard) UPH: Fabric Options \$(3) GRADE: III UPHOLSTERY .BE UPH: Encore 16 COLOR: Oatmeal 16 Frame Color Selection .T FRAME: Black	·	
10:		4.00	683L 600 Series Lateral File 3-Drawer 36W Select Paint .E PAINT: Taupe	292.16	1,168.64
			Subsection	Sub Total	5,416.64
	1		MASSACHUSETT Included In Grand Total	1	270.83
END	Subs	ection	Open Office	Total	5,687.47
106		1.00 For:	Installation during normal business hours using non-union labor	3,000.00	3,000.00
				_	
		ł	MASSACHUSETTS	Sub Total	29,933.97
		ł	MASSACHUSETTS		1,346.70
		1		Grand Total	31,280.67
		1	******End of Quotation*****	F	32,200.07
			Zild of guotation		
			·		

ACCEPTED BY	Tim e	
	TITLE	DATE

Case 11-19747 Doc 17-1 Filed 10/19/11 Entered 10/19/11 10:30:36 Desc Exhibit A Page 43 of 91



F.O. BOX 111 59 Centre Street Brockton, Massack usetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

Page 1 of 8

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304031	11/29/05		235082	11/29/05	LANE, ANDREW (BR-S)

SOLD TO: ACCOUNTS PAYABLE

LAMPASONA CONCRETE CORP.

P.O. Box 700 Norfolk, MA 02056 SHIP TO: LAMPASONA CONCRETE CORP.

282 Dedham Street Norfolk, MA 02056

P:1.508.528.3096

P:1.508.528.3096

Terms: NET 10 DAYS

LAM014

53519

1115.	NET TO DAIS	111.011		
Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	5.00 H	896924P Acoustical Panel 69H x 24W Low Profile Painted FAB TYPE optS \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	144.45	722.25
2		896936P Acoustical Panel 69H x 36W Low Profile Painted FAB TYPE optS \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	175.05	700.20
3	н	B96948P Acoustical Panel 69H x 48W Low Profile Painted FAB TYPE optS \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	214.65	1,073.25
4	н	801069P Straight Connector Kit 69H Low Profile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	23.40	46.80



P.O. Box 111
59 Centre Street
Brockton, Massacl; usetts 02303
(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

Invoice

Page 2 of 8

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304031	11/29/05		235082	11/29/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	5.00 H	801169P Ell Connector Kit 69H Low Prof ile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	33.30	166.50
6	н	B01269P Tee Connector Kit 69H Low Prof ile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	64.35	64.35
7	н	801369P Cross Connector Kit 69H Low Pr ofile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	64.35	64.35
8	7.00 H	801869P Panel End Cover-Painted 69H Lo w Profile Painted CORE/MICA PAINT COLORS .P01 CLR: Driftwood	22.95	160.65
9	н	B71236 Power Harness 36W P Color Option .P CLR: Black	60.30	241.20
10	н	871501 Duplex Receptacle Circuit 1 3+ 1 & 2+2 Systems Receptacle Clr opts .E5 CLR: Driftwood	9.90	39.60
11	н	871502 Duplex Receptacle Circuit 2 3+ 1 & 2+2 Systems Receptacle Clr opts	9 - 90	39.60



P.U. Box 111 59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

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Invoice Number		Customer Urner Number	Sales Order No.	Ship Date	Account Representative
304031	11/29/05		235082	11/29/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
12	1.00 H	.E5 CLR: Driftwood 879072 Base Power In-Feed Cable 3+1 & 2+2 Systems P Color Option .P CLR: Black	67.50	67.50
13	н	83722EL Corner Cove T-Mold Extended Le ft 72x48-24L/24R LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option	254.25	508.50
14	н	.P Plastic Grommet 83722ER Corner Cove T-Mold Extended Ri ght 48x72-24L/24R LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option .P Plastic Grommet	254.25	762.75
15		801550 Permanent-Wall Hanger Kit (One pair, 65H each) CORE/MICA PAINT COLORS .P01 CLR: Driftwood	32.40	64.80
16	1.00 H	CCWD29L Corner w/Desk Panel Attachment Kit 29-1/2H-LH CORE/MICA PAINT COLORS .PO1 CLR: Driftwood	21.60	21.60
17	н	CEP2429F Freestanding End-Panel Support 24DX29-1/2H CORE/MICA PAINT COLORS .P01 CLR: Driftwood	52.20	52.20
18	н	831099 Worksurface Bracket Kit (Pair) TRIM Clr optS .PO1 TRIM: Driftwood	12.60	75.60
19	1.00	CDG	32.40	32.40



P.O. Box 111 59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

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Invoice Number		Customer Order Number	Sales Order No.	Ship Date	Account Representative
304031	11/29/05		235082	11/29/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	н	Pair of End Panel Gussets		
		CORE/MICA PAINT COLORS .PO1 CLR: Driftwood		
20	4.00 H	CEP2429P Panel-Mount End-Panel Support 24DX29-1/2H CORE/MICA PAINT COLORS .PO1 CLR: Driftwood	59.40	237.60
21	н	PF197-203I Essentials Support Ped BBF 28H 19-7/8D I Pull PF197-203I Pnt Grd Opts \$(CORE) Core Clr Opts .P01 CLR: Driftwood Lock/omt opts .STD Standard Random key	189.00	378.00
22	Н	PF197-233I Essentials Support Ped BBF 28H 22-7/8D I Pull PF197-233I Pnt Grd Opts \$(CORE) Core Clr Opts .P01 CLR: Driftwood Lock/omt opts .STD Standard Random key	195.75	587.25
76	н	896924P Acoustical Panel 69H x 24W Low Profile Painted FAB TYPE optS \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	144.45	433.35
77	н	896936P Acoustical Panel 69H x 36W Low Profile Painted FAB TYPE optS \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	175.05	875.25
78		801069P Straight Connector Kit 69H Low Profile Painted FAB Type opts \$(1) GRD 1 FAB	23.40	70.20



P.O. Box 111 59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

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	Invoice Date	Customer Order Number	Sales Order No.		Account Representative
304031	11/29/05		235082	11/29/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		.LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood		
79	н	801169P Ell Connector Kit 69H Low Prof ile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point	33.30	66.60
80	1 00	CORE/MICA PAINT COLORS .P01 CLR: Driftwood 801269P	64.35	64.35
00	н	Tee Connector Kit 69H Low Profile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood		
81	н	801469P Panel End Cover-Fabric 69H Low Profile Painted FAB Type opts \$(1) GRD 1 FAB .LD FAB: Lido 9DP CLR: Smith Point CORE/MICA PAINT COLORS .P01 CLR: Driftwood	23.40	70.20
82	н	871224 Power Harness 24W P Color Option .P CLR: Black	60.30	60.30
83		871236 Power Harness 36W P Color Option .P CLR: Black	60.30	301.50
84	н	871501 Duplex Receptacle Circuit 1 3+ 1 & 2+2 Systems Receptacle Clr opts .E5 CLR: Driftwood	9.90	29.70
85	3.00	871503	9.90	29.70



F.O. BOX 111 59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

Page 6 of 8

	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304031	11/29/05			11/29/05	LANE, ANDREW (BR-S)

Line	Quaritity	Catalog Number / Description	Unit Price	Extended Amount
	н	Duplex Receptacle Circuit 3 3+ 1 System Only Receptacle Clr opts .E5 CLR: Driftwood		
86	н	871504 Duplex Receptacle Isolated Cir cuit 3+1 & 2+2 Sy Receptacle Clr opts .E5 CLR: Driftwood	9.90	19.80
87		879072 Base Power In-Feed Cable 3+1 & 2+2 Systems P Color Option .P CLR: Black	67.50	67.50
88	н	83122EL Corner Cove T-Mold Extended Le ft 60x36-24L/24R LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option .P Plastic Grommet	170.55	170.55
89	н	83122ER Corner Cove T-Mold Extended Ri ght 36x60-24L/24R LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option .P Plastic Grommet	170.55	170.55
90	н	832436A T-Mold Edge Worksurface 24D 36 W LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood Grommet Type Option .P Plastic Grommet	70.65	141.30
91	2.00 H	832472A T-Mold Edge Worksurface 24D 72 W LAM Clr opts .LT6A LAM: Camelstone Vinyl Edg opt .E5 Edg: Driftwood	131.40	262.80



P.U. BOX 117 59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

Page 7 of 8

invoice Number	Invoice Date	Lusminer Charlet Minimer	Sales Order No.	Ship Date	Account Representative
304031	11/29/05		235082	11/29/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Grommet Type Option .P Plastic Grommet		
92	4.00	CEP2429P	59.40	237.60
	H	Panel-Mount End-Panel Support 24DX29-1/2H		
		CORE/MICA PAINT COLORS		
		.P01 CLR: Driftwood		
93	2.00	T624CB	31.05	62.10
	н	Cantilever Bracket 24D & 30D		
		*** CORE COLORS ***		·
		.P01 CLR: Driftwood		
94		831099	12.60	12.60
	н	Worksurface Bracket Kit (Pair)		
		TRIM Clr opts		
		.P01 TRIM: Driftwood		
95		PF197-203I	189.00	189.00
	H	Essentials Support Ped BBF 28H		
		PF197-2031 Pnt Grd Opts		
		\$(CORE) Core Clr Opts .P01 CLR: Driftwood		
		Lock/omt opts .STD Standard Random key	:	
		.510 Standard Random Rey		
96		PF197-233I	195.75	195.75
	н	Essentials Support Ped BBF 28H 22-7/8D I Pull		
		PF197-233I Pnt Grd Opts \$(CORE) Core Clr Opts		
		.P01 CLR: Driftwood		
		Lock/omt opts .STD Standard Random key		
		-		
97	2.00 H	PF198-232I Essentials Support Ped FF 28H	195.75	391.50
		22-7/8D I Pull		
		PF198-232I Pnt Grd Opts \$(CORE) Core Clr Opts		
		.P01 CLR: Driftwood		
		Lock/omt opts .STD Standard Random key		
			Sub Total	10,029.15
			S TAXABLE 5%	501.46
		Please Pay	This Amount:	10,530.61
<u> </u>				<u> </u>

Case 11-19747 Doc 17-1 Filed 10/19/11 Entered 10/19/11 10:30:36 Desc Exhibit A Page 50 of 91



F.U. BOX 111 59 Centre Street Brockton, Massachusetts 92303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

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	Invoice Date	Sales Order No.	Ship Date	
304031	11/29/05	235082	11/29/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		******End of Invoice*****		
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				·

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FOR OFFICE FURNITURE, DESIGN & SU

Brockton, Massachusetts 02303 - FINAL (800) 242-5892 Fax (508) 588-3150



Quotation

Page 1 of 19

	CULOTE	
	Synmoeth	ie yustomerorder Number Sustainer Account
	7 09/	Representatives - Plo No
	1	LAM014 LANE, ANDREW (BR-S)
-	235082	

QUOTE TO: ACCOUNTS PAYABLE

LAMPASONA CONCRETE CORP.

P.O. Box 700

Norfolk, MA 02056

SHIP TO: LAMPASONA CONCRETE CORP.

282 Dedham Street

Norfolk, MA 02056

P: 1.508.528.3096

P: 1.508.528.3096

Terms NET 10 DAYS

	e Quantify		District	
BEG	Subsection	Waiting & Reception	Únit Price	Extended Amount
1	1 1.	00 (STT25201	3-1,2	
1	ĺ	LEATHER MID BACK CHAIR		•
1	Tag For:			
1	1			l
}	1	Subsection	Sub Total	
1		MASSACHUSETTS		
END	Subsection	Included In Grand Total Waiting & Reception	Total	
1		"arcing & Reception	19041	
BEG	Subsection	Office Area		
2	5.0	0 896924P	ł	Ī
	1	Acoustical Panel 69H x 24W Low Profile Painted		1
	l	FAB TYPE optS		
		\$ (1) GRD 1 FAR		1
		.LD FAB: Lido 9DP CLR: Smith Point	į	1
		CORE/MICA PAINT COLORG	-	
J	Tag For:	.P01 CLR: Driftwood	į	
1	143 101:		1	
3	4.00	896936P	1	
- 1		Acoustical Panel 69H x 36W Low		
- 1		Profile Painted FAB TYPE optS		
	,	\$(1) GRD 1 FAB	1	
- 1		LD FAB: Lido. 9DF CLR: Smith Point	1	
		CORE/MICA PAINT COLODS		
	i	.P01 CLR: Driftwood		1
	Tag For:		1	
4	5.00	396948P	1	1
- 1	ļi.	Acoustical Panel 600 - 400 -	1	
-	- 1	Profile Painted TAB TYPE optS		1
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ACCEPTED BY		
TITLE		
	DATE	

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street
Brockton, Massachusetts 02303
(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

Quotation

Page 2 of 19

Representation Representation	ointer a second	Quote Quote: Customer Order Number Customer Accorn	2
09/13/05		and the second s	
LAM014 LANE, ANDREW (BR-S)			<u> </u>

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菱			音楽を見せ	Catalog Num	ber / Descrip	tion		Unitend		tended Amount
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			- 1	9DP CLR: Smith	oin+			1	- 1	
			CORE	/MICA PAINT COLORS	OTHE					
				01 CLR: Driftwood						-
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			CORE /	MICA PAINT COLORS	71110				- 1	1
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•		Tag For:					- 1			
	6	. 5.	00 801169	a p						į.
1	- 1		Ell Co	nnector Kit 694 to	w Prof		- 1		-	1
- 1			TTE Pa	iinted	. 1501					
			S/1)	rpe opts GRD 1 FAB			Į			
			, .L	D FAB: Lido					-	
			,	9DP CLR: Smith Poi	int		1		İ	
			COKE/W	ICA PAINT COLORS			-			
	- 1	Tag For:	1 . 201	CLR: Driftwood			- 1		1	ļ
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Case 11-19747 Doc 17-1 Filed 10/19/11 Entered 10/19/11 10:30:36 Desc Exhibit A Page 53 of 91 Strength Street Brockton, Massachusetts 02303 (508) 588-3434 (800) 242-5892 Fax (508) 588-3150 Page 3 of 19

FOR OFFICE FURNITURE, DESIGN & SUPP

Page 3 of 19

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street
Brockton, Massachusetts 02303
(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

Quotation

Page 4 of 19

Quote Quote Number Date	Customer Order Number Number	Premi
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Quotation

Page 5 of 19

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation

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35 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation ~

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09/13/05	LAM014 LANE, ANDREW (BR-5)	
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Brockton, Massachusetts 02303
(508) 586-3434
(800) 242-5892

Fax (508) 588-3150

Quotation

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Quote Quote S Number Date Gu	stomer Order Numbers Customer
09/13/05	Number Representative Pro No.
Control Description of the Control o	LAM014 LANE, ANDREW (BR-S)

			LAM014	LANE, A	NDREW	(BR-S)		
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Case 11-19747 Doc 17-1 Filed 10/19/11 Entered 10/19/11 10:30:36 Desc Exhibit A Page 64 of 91

FOR OPEICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street
Brockton, Massachusetts 02303
(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

Quotatión

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Quote Quote Customer. Date Customer. Order Number	Customer, ACCOUNT	
09/13/05	LAM014 LANE, ANDREW (BR-S)	oj No
	1 235, ANDREW (BR-S)	

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

59 Centre Street
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Quotation

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59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Quotation

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Quotation

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FOR OFFICE FURNITURE, DESIGN & SUPPLIES

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So Centre Street

Brockton, Massachusetts 02303
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Quotation

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Quote Quote	Cictomor	
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P.O. Box 111 59 Centre Stree: Brockton, Massachusetts 02303 (508) 585-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

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Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)

SOLD TO: ACCOUNTS PAYABLE

LAMPASONA CONCRETE CORP.

P.O. Box 700

Norfolk, MA 02056

SHIP TO: LAMPASONA CONCRETE CORP.

282 Dedham Street

Norfolk, MA 02056

P:1.508.528.3096

P:1.508.528.3096

Terms:

NET 10 DAYS

LAM014

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	T	 	13273	
Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
23	L	5901 Task, Swivel, Pneumatic Select Caster Option .@ CASTER: (Standard) UPH: Fabric Options \$(3) GRADE: III UPHOLSTERY .BE UPH: Encore 16 COLOR: Oatmeal 16 Frame Color Selection .T FRAME: Black	109.95	549.75
24		5995 Adjustable Height, T-Post Arms Frame Color Selection .T FRAME: Black	52.95	264.75
25		572L 500 Series Lateral File 2-Drawer 30W Select Paint .E PAINT: Taupe	186.12	186.12
26		4071 4070 Series Fan Back Guest Set of 2 Select Upholstery for 4071 \$(3) GRADE: III UPHOLSTERY .BQ UPH: Marquee 26 COLOR: Blondie 26 Frame Color Selection .T FRAME: Black	193.60	193.60
27	[1	10522 Peninsula w/End Panel 66W x 3 DD x 29 Select Laminate Color .JJ LAM: Henna Cherry	212.96	212.96



P.O. Box 111 59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

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Invoice Number		Customer Order Number	Sales Order No.	Ship Date	Account Representative
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
28	1.00 L	105684 Return Shell 29-1/2H x 60W x 24D	171.16	171.16
		Select Laminate Color .JJ LAM: Henna Cherry		
29	L	10502 Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	185.68
30		574L 500 Series Lateral File 4-Drawer 30W Select Paint .E PAINT: Taupe	301.84	301.84
31		4071 4070 Series Fan Back Guest Set of 2 Select Upholstery for 4071 \$(3) GRADE: III UPHOLSTERY .BQ UPH: Marquee 26 COLOR: Blondie 26 Frame Color Selection .T FRAME: Black	193.60	193.60 ·
32	L	10522 Peninsula w/End Panel 66W x 3 OD x 29 Select Laminate Color .JJ LAM: Henna Cherry	212.96	212.96
33	L	105684 Return Shell 29-1/2H x 60W x 24D Select Laminate Color .JJ LAM: Henna Cherry	171.16	171.16
34		10502 Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	185.68
35	_	584L 500 Series Lateral File 4-Drawer 36W Select Paint .E PAINT: Taupe	337.04	337.04

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Invoice

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Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
36	i .		176.00	352.00
		Guest,Sled Base,w/Arms UPH: Fabric Options \$(L) GRADE: Leather UPHOLSERY .SR UPH: Leather 11 COLOR: Black 11 Frame Color Selection		
		.T FRAME: Black		:
37	L	10526L P-Shaped Peninsula w/End Panel 72W x 36D x 29-1/2H Left Select Laminate Color .JJ LAM: Henna Cherry	276.76	276.76
38	1.00	10560	94.60	94.60
		Bridge 42W x 24D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry		
39	1.00	10541	187.88	187.88
		Credenza Shell 72W x 24D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry		
40	L	10502 Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	185.68
41		2091 Exec., High-Back, Swivel, Tilt Pneumatic, Arms Select Caster Option .@ CASTER: (Standard) UPH: Fabric Options \$(L) GRADE: Leather UPHOLSTERY .SR UPH: Leather 11 COLOR: Black 11 Frame Color Selection .T FRAME: Black LEATHER MID BACK CHAIR	198.00	198.00
42	1.00	4041	184.80	184.80
		4041 Polymer Seat & Back 4 Chairs Per Carton Select Shell Color .40 COLOR: Red 40		



Invoice

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Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account	
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)	7

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
43	1.00 L	2091 Exec., High-Back, Swivel, Tilt Pneumatic, Arms Select Caster Option ~ Undecided CASTER Option UPH: Fabric Options \$(L) GRADE: Leather UPHOLSTERY .SR UPH: Leather ~ Undecided FABRIC Optio Frame Color Selection .T FRAME: Black	198.00	198.00
44		2093 Guest,Sled Base,w/Arms UPH: Fabric Options \$(L) GRADE: Leather UPHOLSERY .SR UPH: Leather 11 COLOR: Black 11 Frame Color Selection .T FRAME: Black	176.00	352.00
45	L	10709R Flush Height Return Right F/F 60W 24D 29-1/2H Select Laminate Color .JJ LAM: Henna Cherry	342.76	342.76
46	L	10721 10700 Series Peninsula w/End Panel 36D x 72W Select Laminate Color .JJ LAM: Henna Cherry	351.56	351.56
47	L	10751 Bridge 36"w x 24"d Select Laminate Color .JJ LAM: Henna Cherry	102.96	102.96
48	L	10754 10700 Series Bookcase 4-Shelf 36W x 13-1/8D Select Laminate Color .J LAM: Henna Cherry	225.28	225.28
49	Ŀ	584L 500 Series Lateral File 4-Drawer 36W Select Paint .E PAINT: Taupe	337.04	337.04
50	1.00	10779	369.16	369.16



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Invoice Number	invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		10700 Series Free Standing Corner w/Radius Edge 42W x 24D Select Laminate Color .JJ LAM: Henna Cherry		
51	L	2091 Exec., High-Back, Swivel, Tilt Pneumatic, Arms Select Caster Option ~ Undecided CASTER Option	198.00	198.00
		UPH: Fabric Options \$(L) GRADE: Leather UPHOLSTERY .SR UPH: Leather - Undecided FABRIC Optio Frame Color Selection .T FRAME: Black		
52	2.00	·	176.00	352.00
		Guest, Sled Base, w/Arms UPH: Fabric Options \$(L) GRADE: Leather UPHOLSERY .SR UPH: Leather 11 COLOR: Black 11 Frame Color Selection .T FRAME: Black		
53		10710L	342.76	342.76
		Flush Height Return Left F/F 60W 24D 29-1/2H Select Laminate Color .JJ LAM: Henna Cherry		
54	ļ	10721 10700 Series Peninsula w/End Panel 36D x 72W Select Laminate Color .JJ LAM: Henna Cherry	351.56	351.56
55	1.60	10751	102.96	102.96
	į	Bridge 36"w x 24"d Select Laminate Color .JJ LAM: Henna Cherry		
56	\:	-	225.28	225.28
57	1.00	.J LAM: Henna Cherry	337.04	337.04



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Invoice Number		Customer Order Number	Sales Order No.	Ship Date	Account Representative
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		4-Drawer 36W Select Paint .E PAINT: Taupe		
58	1.00 L	10779 10700 Series Free Standing Corner w/Radius Edge 42W x 24D Select Laminate Color .JJ LAM: Henna Cherry	369.16	369.16
59	2.00 L	683L 600 Series Lateral File 3-Drawer 36W Select Paint .E PAINT: Taupe	292.16	584.32
60		Mid-Back, Pneumatic, Height and Width Adj Arms Select Caster Option .@ CASTER: (Standard) Select Upholstery for 7622 \$(3) GRADE: III UPHOLSTERY .BE UPH: Encore 16 COLOR: Oatmeal 16 Frame Color Selection .T FRAME: Black	. 225.75	225.75
61		4071 4070 Series Fan Back Guest Set of 2 Select Upholstery for 4071 \$(3) GRADE: III UPHOLSTERY .BQ UPH: Marquee 26 COLOR: Blondie 26 Frame Color Selection .T FRAME: Black	193.60	193.60
62	L	10592 Desk Shell 72W x 30D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry	204.16	204.16
63	L	10561 Return Shell 29-1/2H x 47W x 24D Select Laminate Color .JJ LAM: Henna Cherry	140.36	140.36
64	r.	10502 Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D	185.68	185.68



Invoice

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Invoice Number		Customer Order Number	Sales Order No.	Ship Date	Account Representative
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)

Line.	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Select Laminate Color .J LAM: Henna Cherry		
65	1.00 L	10504 Floorstanding Full Height Ped F/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	185.68
66	L	7622 Mid-Back, Pneumatic, Height and Width Adj Arms Select Caster Option .@ CASTER: (Standard) Select Upholstery for 7622 \$(3) GRADE: III UPHOLSTERY .BE UPH: Encore 16 COLOR: Oatmeal 16 Frame Color Selection .T FRAME: Black	225.75	451.50
67	L	10592 Desk Shell 72W x 30D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry	204.16	408.32
68	L	10570 Bridge 47W x 24D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry	98.56	98.56
69	L	10541 Credenza Shell 72W x 24D x 2 9-1/2H Select Laminate Color .JJ LAM: Henna Cherry	187.68	187.88
70	L	10502 Floorstanding Full Height Ped B/B/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	371.36
71	L	10504 Floorstanding Full Height Ped F/F 15-5/8W x 22-3/4D Select Laminate Color .J LAM: Henna Cherry	185.68	185.68
72	2.00 L	584L 500 Series Lateral File	337.04	674.08



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Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		4-Drawer 36W Select Paint .E PAINT: Taupe		
73	1.00 L	BLS02 Slab base for 144"L, 120"L, OR 96"L TOP Select Laminate Color .J LAM: Henna Cherry	142.56	142.56
74	L	LB48144G 144"L × 48"W Boat Shaped Lamin ate Top Select Grommet Location .S Grommet Center Select Laminate Color .J LAM: Henna Cherry	338.80	338.80
75		WMK1 Wire Management Grommet - 1 Gr ommet Select Color .P Color: Black	24.20	24.20
98		5995 Adjustable Height, T-Post Arms Frame Color Selection .T FRAME: Black	52.95	105.90
99		Task, Swivel, Pneumatic Select Caster Option .@ CASTER: (Standard) UPH: Fabric Options \$(3) GRADE: III UPHOLSTERY .BE UPH: Encore 16 COLOR: Oatmeal 16 Frame Color Selection .T FRAME: Black	109.95	219.90
100		683L 600 Series Lateral File 3-Drawer 36W Select Paint .E PAINT: Taupe	292.16	1,168.64
		Massachusett	Sub Total S TAXABLE 5%	15,300.47 765.02
		Please Pay	This Amount:	16,065.49



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Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304261	11/30/05		235082	12/01/05	LANE, ANDREW (BR-S)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		*******End of Invoice*****		
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P.O. Box 111 59 Centre Street Brockton, Massachusetts 02303 (508) 586-3434 (800) 242-5892 Fax (508) 588-3150

Invoice

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Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
304357	11/30/05		235082		LANE, ANDREW (BR-S)

SOLD TO: ACCOUNTS PAYABLE

LAMPASONA CONCRETE CORP.

P.O. Box 700

Norfolk, MA 02056

SHIP TO: LAMPASONA CONCRETE CORP.

282 Dedham Street

Norfolk, MA 02056

P:1.508.528.3096

P:1.508.528.3096

Terms:

NET 10 DAYS

LAM014

53519

rms:	NET 10 DAYS	LAMU14 53519		
Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
101	1.00 H	SERVICE Installation during normal business hours using non-union labor	3,000.00	3,000.00
		to be done on Wed 10/19		
	į		Sub Total	3,000.00
		MASSACHUSETT		0.00
		Please Pay	This Amount:	3,000.00
		******End of Invoice******		
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Name	Computer	Monitor	Printer	Digitizer
Jen	HP Compaq	HP L1706		
Courtney	HP Compaq	HP L1706	HP LaserJet 1320 Printer	
Denis	Dell	HP L1706		
Peter	Dell	HP 1502		
Shared			HP Color LaserJet 3550 Printer	
Devin	jw lindsay property		HP LaserJet CP1525 nw color	
Mary	HP Storageworks DAT 72 USB Server			
Mary		HP L1706		
2		HP L1706		
Tony	Dell Precision 390	HP 1902		
Anthony C		(2) Dell Monitors		
Sean		HP 1702		(1) Mumonic Accugrid (needs new mouse)
Josh	Laptop (not in office don't have info)			
Ray	HP Compaq	HP L1706		
Brian	HP Compaq	AOC	HP LaserJet 1320 Printer	
Kevin	Dell	HP L1706		
Lee	Dell	AOC		
Closet			Canon Fax/Copy/Printer	
Tommy	Laptop (not in office don't have info)			
Curt	Laptop (not in office don't have info)			
Ray	Laptop (not in office don't have info)			
Not sure who	Not sure who else has lantons outside of office.			

Schedule 1.1(b) Certain Equipment Leases, Sales Orders and Purchase Orders

- 1. Rental Agreement No. 425143 by and between J.W. Lindsay Enterprises Limited and Bantam Document Consulting LLC, dated as of August 13, 2007, relating to the rental of one (1) Xerox Workcentre Pro 123.
- 2. PagePack TM Cost Per Print Agreement by and between J.W. Lindsay Enterprises Limited and [Reseller], dated as of August 13, 2007, relating to Xerox Workcentre Pro 123.
- 3. Equipment Lease Contract For Leases Under \$50,000 by and between Lindsay Lampasona LLC and Topaz Engineering Supply Inc, dated as of September 13, 2010, relating to the rental of two (2) Kyocera/Copystar CS-2560 Print, Copy, Scan, Fax machines (\$1.00 lease).
- 4. Service Agreement by and between Lindsay Lampasona LLC and Topaz Engineering Supply, Inc., effective as of September 10, 2010, relating to the service of Ricoh model #2470.

Schedule 1.2(a) Assumed Liabilities

- 1. Payment obligations of Seller under the agreements listed on Schedule 1.1(b).
- 2. Retail Installment Sale Contract Flexible Finance Plan by and between Seller and Vendetti Motors, Inc. regarding 2009 GMC Sierra (VIN:1GDHC49K09E142477).
- 3. Retail Installment Sale Contract GMAC Flexible Finance Plan by and between T and P Leasing Inc and Vendetti Motors, Inc. regarding 2005 Buick Rendezvous (VIN:3G5DA03E45S513166).
- 4. Finance Agreement regarding 2004 Ford F750 (VIN:3FRXF75344V609438)
- 5. Master Loan and Security Agreement dated as of March 7, 2008 by and between Lampasona Concrete Corporation and LEAF Funding, Inc.
 - (a). Term Note (Level Payments) dated as of March 7, 2008 by and between Lampasona Concrete Corporation and LEAF Funding, Inc. in the original principal amount of \$46,500.00.
 - (b). Term Note (Level Payments) dated as of June 25, 2008 by and between Lampasona Concrete Corporation and LEAF Funding, Inc. in the original principal amount of \$29,210.00.
- 6. Commercial Finance Agreement dated as of April 28, 2008 by and between Lampasona Concrete Corporation and Susquehanna Commercial Finance, Inc., relating to Demo Somero Power Rake.
- 7. Retail Installment sale contract regarding 2007 GMC P/U (VIN: 1GTHK23DO7F166808)

Schedule 1.2(b)

Excluded Liabilities

- 1. Retail Installment Sale Contract Flexible Finance Plan by and between Seller and Vendetti Motors, Inc. regarding 2008 GMC Sierra (VIN:3GTEK13JX8G261640).
- 2. Retail Installment Sale Contract Flexible Finance Plan by and between Seller and Vendetti Motors, Inc. regarding 2008 GMC Sierra (VIN:3GTEK13J08G290337).
- 3. Retail Installment Sale Contract Flexible Finance Plan by and between Seller and Vendetti Motors, Inc. regarding 2010 GMC Sierra (VIN:3GTRKVE32AG123457).
- 4. Retail Installment Sale Contract GMAC Flexible Finance Plan by and between T and P Leasing Inc and Vendetti Motors, Inc. regarding 2006 GMC Sierra P/U (VIN:2GTEK63NO61123790).

Schedule 1.3 Purchase Price Allocation

To be determined after Closing by mutual agreement of Seller and Buyer.

Schedule 2.1 Permitted Liens

Liens securing the Assumed Liabilities set forth on Schedule 1.2(a).

Schedule 2.4
Litigation

Schedule 2.8 Compliance with Agreements and Laws

N/A

Exhibit 1.4
Bill of Sale

[See Attached]

BILL OF SALE

This Bill of Sale (the "Agreement") is made as the __day of ______ 2011 by and between RYKOR Concrete & Civil Inc., a Delaware corporation having its principal place of business at 425 Canton Avenue, Milton, MA 02186 ("Buyer"), Lindsay Lampasona, LLC, a Delaware limited liability company having its principal place of business at 6 Shire Drive, Norfolk, MA 02056 (the "Seller").

- 1. <u>Definitions</u>. Unless specifically defined herein, capitalized terms used in this Agreement shall have the meanings given to them in the Asset Purchase Agreement dated on or about the date hereof (the "Purchase Agreement") by and between the Buyer and the Seller.
- 2. <u>Sale of Assets</u>. Effective as of the Closing, the Seller hereby irrevocably conveys, assigns and transfers to the Purchaser, free and clear of all Liens other than Permitted Liens, all of its right, title, and interest in and to all of the Assets, including without limitation the vehicles listed on Exhibit 1 hereto. Buyer hereby accepts such conveyance, assignment and transfer.
- 3. <u>Assumption of Liabilities</u>. Seller hereby acknowledges that Buyer shall not be deemed to have assumed any liabilities of the Sellers of any kind, character or nature other than the Assumed Liabilities and that the indemnification provisions of Section 4 of the Purchase Agreement shall apply with respect to any and all liabilities not expressly assumed by Buyer.

4. Miscellaneous.

- (a) The parties hereby agree that they will, from time to time, execute and deliver and have executed and delivered such further instruments of conveyance and transfer and take (or cause to be taken) all such further actions as may be reasonably required to implement and effectuate the sale of the Assets to Buyer pursuant to the Purchase Agreement and to aid and assist in the collection or reduction to possession by Buyer of all the Assets.
- (b) The warranties, covenants and promises contained in the Purchase Agreement for the sale and purchase hereby consummated shall survive this Agreement and become a part hereof and shall continue in full force and effect as though set forth herein at length.
- (c) All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto, and their legal representatives, successors and permitted assigns, respectively.
- (d) This Agreement is executed and delivered in, and shall be construed and enforced in accordance with the domestic laws of the Commonwealth of Massachusetts, without regard to the laws of such state as to choice or conflict of laws.

[Signature Page Follow]

This Agreement may be executed originally, by facsimile or by Portable Document Format (PDF) and in one or more counterparts, all of which together shall be considered one and the same agreement.

IN WITNESS WHEREOF, the undersigned have executed this Bill of Sale on the date first above written.

Buyer:				
RYKOR CO	ONCRETE & CIVIL INC.			
Ву:				
Name: Title:	John C. Kelly Chief Executive Officer			
Seller:				
LINDSAY LAMPASONA, LLC				
By:				
Name:	Devin Hartnell			
Title:	Chief Executive Officer			

Exhibit 1

Vehicles

<u>Vehicle</u>	VIN#	Purchase Price ¹
2002 Ford F250 Utility Body	1FDNF20L92EC65169	
2003 Ford F350 Utility 4X4	1FDWX37P13EC82906	
2004 Ford Ecovan	1FTRE14W64HA32956	
2004 Ford F150 4x4	1FTRX14W94NB23991	
2003 Ford F150 P/U	1FTRX17223NA09371	
2000 Ford F350 (gas)Crew	1FTSW30LXYEC80690	
1998 Ford F150 P/U	1FTZX1724WNB97881	
2001 Chev C8500	1GBT7H4C21J500740	
2007 Chev Silverado	1GCEK14C17Z540974	
2005 GMC C4500 P/U	1GDE4C1275F526203	
2002 GMC Sierra Utility	1GDHC24U32E103675	
2009 GMC Sierra	1GDHC49K09E142477	
2004 GMC Savana Van, box	1GDJG31U641125325	
1999 GMC Suburban 4 x 4	1GKFK16R5XJ806490	
2001 GMC Sierra Pickup	1GTEC14W11Z328686	
2004 GMC Savana Van	1GTGG25V641206031	
2005 GMC Sierra P/U	1GTHC24U45E308012	
2005 GMC Sierra P/U	1GTHK23225F865773	
2007 GMC Sierra P/U	1GTHK23D07F166808	
2005 GMC Sierra 4x4 P/U	1GTHK292X5E115020	
2006 GMC Sierra P/U	1GTHK29D36E164661	
2006 GMC Sierra P/U	1GTHK29U46E144614	
2005 GMC Sierra P/U	1GTHK29U85E153217	
2005 GMC Sierra P/U	1GTHK33225F945354	
2004 GMC Sierra P/U	2GTEK19T541373824	
2006 GMC Sierra P/U	2GTEK63NO61123790	
2004 Ford F750	3FRXF75344V609438	
2005 Buick Rendezvous	3G5DA03E45S513166	
2008 GMC Sierra	3GTEK13J08G290337	
2008 GMC Sierra	3GTEK13JX8G261640	
2010 GMC Sierra	3GTRKVE32AG123457	
2008 Carr Utility Trailer	4YMUL10118V184609	
2004 Utility Trailer	5JPUB14204P009301	

¹ TBD